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ANNUAL REPORT

Of the Town Officers
of the town of

COLEBROOK
NEW HAMPSHIRE

For the year ending

December 31, 1993

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For the year ending

December 31, 1993

PRINTED BY:

liebl

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ELECTED TOWN OFFICERS

MODERATOR-NORMAN S. BRUNGOT, SR.

SELECTMEN-DONALD W. GILBERT-1994 - MILTON E. ADAIR-1995 - PARKER A. HICKS-1996

TOWN CLERK-SOLANGE L. HEBERT

TRUSTEES OF TRUST FUNDS-JANICE DAVIS-1994 - GRANVYL HULSE, JR.-1995
FAYONNE CAVANAUGH-1996

LIBRARY TRUSTEES-WILLIAM GIFFORD-1994 - CARROLL N. JACKSON, JR.-1994
BRENDA BROOKS-1994 - NANCY BIRON-1994 - JUDITH JACQUES-1995
SYLVIA COLLINS-1996 - PAMELA BUNNELL-1996

PLANNING BOARD-FREDERICK MILLER-1994 - LAURENCE RAPPAPORT-1994 - GERALD OWEN-1995
EUGENE JANNENGA-1995

SUPERVISORS OF CHECKLIST-AUDREY W. NOYES-1994 - BRENT W. LYONS-1996
WAYNE A. FRIZZELL-1997

TREASURER-SUZANNE COLLINS

APPOINTED TOWN OFFICERS

TOWN MANAGER-TAX COLLECTOR-OVERSEER OF WELFARE-SALLY S. WENTZELL

PUBLIC HEALTH OFFICER-DR. MARJORIE PARSONS GIFFORD

DEPUTY PUBLIC HEALTH OFFICER-DR. DANA A. MERRITHEW

BOARD OF ADJUSTMENTS-GEORGE MAHNKE - GEORGE G. HEALD - HAROLD DAVIS
LAWRENCE N. KELSEA - FRANCES T. SYTEK

WATER/SEWER SUPERINTENDENT-KEVIN F. MCKINNON

ROAD AGENT-SHELDON GRAY

FENCE VIEWER-ROBERT W. SHAW

AUDITOR-FRANCIS J. DINEEN, CPA

TOWN WARRANT

STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the inhabitants of the Town of Colebrook, in the County of Coos, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Colebrook School Gymnasium in said Town of Colebrook on Tuesday, the 8th day of March next, at 6:00 in the evening, to act upon the following subjects:

1. To bring in your ballots for the election of Town Officers to be elected by ballot for the Town of Colebrook for the ensuing year.

2. To act upon all of the following articles contained in this warrant.

3. To vote by ballot on the following question:

   Shall we adopt an exemption for the totally and permanently disabled?

   The exemption, based on assessed value, for qualified taxpayers shall be $5,000.00. To qualify, the person must have been a New hampshire resident for at least 5 years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $5,000.00; if single, $6,000.00 if married and own net assets not in excess of $35,000.00 excluding the value of their person's residence. Per RSA 72:37-b & c.
   (The Selectmen recommend this article pass).

4. To see if the Town will instruct the Selectmen to appoint all other Town Officers as required by law.
   (The Selectmen recommend this article pass).

5. To see if the Town will vote to appropriate the sum of $14,000.00 for a property valuation update and to authorize the selectmen to withdraw $12,252.75 plus interest from the Town of Colebrook Property Reappraisal Fund and the remainder to be raised through taxation.
(The Selectmen recommend this article pass.)

6. To see if the Town will vote to raise and appropriate the sum of $22,500.00 for general repairs to the exterior of the Town Hall.
(The Selectmen recommend this article pass).

1. Siding exterior	$ 15,500.00
2. New Roof	7,000.00
	22,500.00

7. To see if the Town will vote to raise and appropriate the amount of $216,425.00 for General Government for the ensuing year.
(The Selectmen recommend this article pass).

1) Executive	$ 45,429.00
2) Election, Registration, and Vital Statistics	9,666.00
3) Financial Administration	36,655.00
4) Employee Benefits	65,214.00
5) Planning	6,120.00
6) Zoning	1,000.00
7) General Government Buildings	26,201.00
8) Cemeteries	5,000.00
9) Other General Government	1,140.00
10) Interest on short term notes	20,000.00
	$ 216,425.00

8. To see if the Town will vote to raise and appropriate the amount of $186,820.00 for Public Safety for the ensuing year.
(The Selectmen recommend this article pass).

1) Emergency Radio Communications	$ 53,415.00
2) Police	117,370.00
3) Outside Fires	6,175.00
4) Hydrant Services	9,860.00
	$ 186,820.00

9. To see if the Town will vote to raise and appropriate the sum of $22,000.00 to be added to the existing Equipment Purchasing Capital Reserve Fund.
(The Selectmen recommend this article pass).

1. Police Cruiser	$7,000.00
2. Highway Equipment	$15,000.00
	$22,000.00

10. To see if the Town will vote to appropriate the sum of $14,000.00 to purchase a new police cruiser and to authorize the withdrawal of $14,000.00 from the Equipment Purchasing Capitol Reserve Fund.
(The Selectmen recommend this article pass.)

11. To see if the Town will vote to raise and appropriate the sum of $62,000.00 to purchase a new payloader and to authorize the withdrawal of $5,000.00 from the Equipment Purchasing Capital Reserve Fund, and the remaining to be raised by taxation.
(The Selectmen recommend this article pass.)

12. To see if the Town will vote to raise and appropriate the sum of $ 250,397.00 for the maintenance and expenses of Highways and Streets for the ensuing year.
(The Selectmen recommend this article pass.)

1) Highways	$ 179,397.00
2) Street Lighting	16,000.00
3) Outside Road Paving	30,000.00
4) Rural Road Repairs	25,000.00
	$ 250,397.00

13. To raise and appropriate the sum of $3,000.00 for the purpose of drilling a well on Anthony Palermo III property.
(The Selectmen do not recommend this article pass).

14. To see if the Town will raise and appropriate the sum of $250,863.00 for the expenses of the Colebrook Water Works and the Colebrook Sewerage Facilities.
(The Selectmen recommend this article pass).

1) Water Department	$ 126,400.00
2) Sewerage Facilities	124,463.00
	$ 250,863.00

15. To raise and appropriate such sums as may be necessary for Welfare for the ensuing year.
(The Selectmen recommend this article pass).

16. To see if the municipality will authorize the Selectmen to close the Town of Colebrook Transfer Building and Equipment Capital Reserve Fund and to authorize the Selectmen to deposit these funds into the Colebrook General Fund.
(The Selectmen recommend this article pass).

17. To see if the Town will vote to raise and appropriate the sum of $255,463.00 for the maintenance and expenses of the Sanitary Landfill/Transfer Station for the ensuing year. (The Selectmen recommend this article pass).

1. Transfer Station	99,163.00
2. Sanitary landfill	156,300.00
	$ 255,463.00

18. To see if the Town will vote to raise and appropriate the sum of $ 2,000.00 for Parks, Recreation, and Patriotic Purposes.
(The Selectmen recommend this article pass).

1) Colebrook Skating Rink	$ 1,500.00
2) Memorial Day	500.00
	$ 2,000.00

19. To see if the Town will appropriate the amount of $5,000.00 as a contribution for the support and services of the North Country Youth Council. By petition.
(The Selectmen recommend this article not pass).

20. To see if the Town will vote to raise and appropriate the sum of two hundred dollard ($200.00) for the support of Big Brothers/Big Sisters of Northern New Hampshire. Agreeable to a petition signed by Nancy J. Roberge and others. By petition.
(The Selectmen recommend this article pass).

21. Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year.
(The Selectmen recommend this article pass).

22. To see if the Town will vote to raise and appropriate the sum of $59,000.00 for the support of the Colebrook Public Library, such funds to be expended under the direction of the Board of Library Trustees.
(The Selectmen recommend this article pass).

23. To see if the Town will vote to raise and appropriate the sum of $ 20,957.00 for the following agencies.
(The Selectmen recommend this article pass).

1) UCVH	$ 7,600.00
2) Ambulance District A-1	6,000.00
4) UCV Mental Health	2,400.00
5) Vershire Center	1,000.00
6) North Country Council	2,007.00
7) Coos Community Action	1,950.00
	$ 20,957.00

24. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to appoint a Deputy Treasurer. Said Deputy will be sworn, shall have the powers of the treasurer, and may be removed at the pleasure of the Treasurer per RSA 41:29-a.
(The Selectmen recommend this article pass).

25. To see if the Town will vote to change the name of the Bean Bridge Capital Reserve Fund to the Town of Colebrook Bridge Fund and to appoint the Selectmen as agents to expend from the Fund.
(The Selectmen recommend this article pass).

26. To see if the Town will authorize the dedication of that northern portion of the Colebrook Village Cemetery, bounded on the west by Rt. 3, and on the east by a grove of trees, to be set aside as a Memorial Garden for cremation and infant burials.
(The Selectmen recommend this article pass).

27. To see if the town will vote nonsupport of the concept of greenlining and so instruct the Board of Selectmen to inform our congressional delegation and governor of same. (The Selectmen recommend this article pass).

28. To see if the town will instruct it's Selectmen to request our congressional delegation and our county representatives to the general court to enter legislation to the effect that any public acquisition of land have prior approval of the legislative body of affected town.
(The Selectmen recommend this article pass).

29. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by Town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.
(The Selectmen recommend this article pass).

30. To see if the town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the town to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property until rescinded.
(The Selectmen recommend this article pass).

31. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. Until rescinded
(The Selectmen recommend this article pass).

32. To see if the town will vote to authorize the board of selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.
(The Selectmen recommend this article pass).

33. Shall the town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes?
(The Selectmen recommend this article pass).

34. To see if the Town will vote to accept, ratify and confirm the reports of Agents, Selectmen, Auditors and all other Town Officers, as contained in the Annual Report of said Town of Colebrook for the year ending December 31, 1993.
(The Selectmen recommend this article pass).

35. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 21st day of February, A.D. 1994.

s/sDonald W. Gilbert
s/sParker A. Hicks
s/sMilton E. Adair
Selectmen, Town of Colebrook

A True Copy Attest:
s/sDonald W. Gilbert
s/sParker A. Hicks
s/sMilton E. Adair
Selectmen, Town of Colebrook

PURPOSE OF APPROPRIATION (RSA 31:4)		W.A. NO.	APPROPRIATIONS PRIOR YEAR	ACTUAL EXPENDITURES	APPROPRIATIONS ENSUING FISCAL YEAR
GENERAL GOVERNMENT:					
4130	EXECUTIVE	7	36,903.00	41,948.00	45,429.00
4140	ELECTION, REG. & VITAL STAT.	7	10,607.00	8,862.00	9,666.00
4150	FINANCIAL ADMINISTRATION	7	42,931.00	34,647.00	35,905.00
4152	REVALUATION OF PROPERTY	5	6,085.00	7,219.00	14,000.00
4153	LEGAL EXPENSE	7	285.00	708.00	750.00
4155	PERSONNEL ADMINISTRATION	7	54,150.00	56,507.00	65,214.00
4191	PLANNING AND ZONING	6	6,175.00	2,926.00	7,120.00
4194	GENERAL GOVERNMENT BUILDING	7	30,547.00	27,006.00	48,701.00
4195	CEMETERIES	7	24,462.00	20,186.00	5,000.00
4197	ADVERTISING AND REGIONAL ASS.	23	1,950.00	1,949.00	2,007.00
4199	OTHER GENERAL GOVERNMENT	7	1,686.00	1,957.00	1,140.00
PUBLIC SAFETY					
4210	POLICE	8	119,518.00	110,227.00	117,370.00
4215	AMBULANCE	23	6,000.00	6,000.00	6,000.00
4220	FIRE/HYDRANTS	8	14,860.00	15,862.00	16,035.00
4299	OTHER PUBLIC SAFETY	8	51,200.00	51,357.00	53,415.00
HIGHWAYS AND STREETS					
4312	HIGHWAYS AND STREETS	12	168,275.00	166,340.00	182,372.00
4313	BRIDGES	12	25.00	25.00	25.00
4316	STREET LIGHTING	12	14,850.00	12,960.00	16,000.00
4319	OTHER HIGHWAYS, STREETS & BRIDGES	12	49,500.00	24,200.00	25,000.00
4320	OUTSIDE PAVING	12		27,000.00	30,000.00
SUBTOTALS			640,009.00	617,886.00	681,149.00

SUBTOTALS (BROUGHT FORWARD)			640,009.00	617,886.00	681,149.00
SANITATION					
4323	SOLID WASTE COLLECTION	17	14,925.00	14,925.00	25,605.00
4324	SOLID WASTE DISPOSAL	17	147,333.00	87,197.00	73,558.00
4326	SEWAGE COLLECTION & DISPOSAL	14	174,834.00	161,268.00	124,463.00
4321	SANITARY LANDFILL	17	30,850.00	42,719.00	156,300.00
WATER DISTRIBUTION AND TREATMENT					
4332	WATER SERVICES	14	81,570.00	85,630.00	106,600.00
4335	WATER TREATMENT	14	30,700.00	12,021.00	19,800.00
HEALTH					
4415	HEALTH AGENCIES AND HOSPITALS	23	19,500.00	19,500.00	10,000.00
WELFARE					
4442	DIRECT ASSISTANCE	15	9,065.00	2,938.00	6,300.00
4444	INTERGOVERNMENTAL WELFARE PAYMENTS	23	1,850.00	1,850.00	1,950.00
4445	VENDOR PAYMENTS	15	800.00		800.00
CULTURE AND RECREATION					
4520	PARKS AND RECREATION	18	2,700.00	844.00	1,500.00
4550	LIBRARY	22	69,240.00	67,696.00	59,000.00
4583	PATRIOTIC PURPOSES	18	500.00	500.00	500.00
ECONOMIC DEVELOPMENT					
8300	VERSHIRE	23	1,000.00	1,000.00	1,000.00
8301	YOUTH ALIVE GROUP	19			5,000.00
8302	BIG BROTHERS & SISTERS	20			200.00
SUBTOTALS			1,224,876.00	1,115,974.00	1,273,725.00

SUBTOTALS (BROUGHT FORWARD)		1,224,876.00	1,115,974.00	1,273,725.00
DEBT SERVICE				
4711 PRINC.-LONG TERM BONDS & NOTES				
4721 INTEREST-LONG TERM BONDS & NOTES				
4723 INTEREST ON TAN	7	21,375.00	6,833.00	20,000.00
CAPITAL OUTLAY				
4902 MACHINERY, VEHICLES & EQUIPMENT	10	80,000.00	78,910.00	76,000.00
OPERATING TRANSFERS				
4914 TO PROPRIETARY FUNDS				
4915 TO CAPITAL RESERVE FUNDS	9	5,000.00	5,000.00	22,000.00
4916 TO TRUST AND AGENCY FUNDS (RSA 31:19-a)				
TOTAL APPROPRIATIONS		1,331,251.00	1,206,717.00	1,391,725.00

SOURCE OF REVENUE	W.A. NO.	ESTIMATED REVENUE PRIOR YEAR	ACTUAL REVENUE PRIOR YEAR	ESTIMATED REVENUE ENSUING YEAR
TAXES				
3120 LAND USE CHANGE TAXES		4,000.00	3,537.00	1,000.00
3180 RESIDENT TAXES		10,000.00	12,098.00	12,000.00
3185 YIELD TAXES		9,000.00	9,555.00	9,000.00
3186 PAYMENT IN LIEU OF TAXES			279.00	275.00
3190 INTEREST & PENALTIES ON DELINQUENT TAXES, INVENTORY PENALTIES		51,200.00	36,598.00	35,000.00
LICENSES, PERMITS AND FEES				
3220 MOTOR VEHICLE PERMIT FEES		165,000.00	187,190.00	185,000.00
3230 BUILDING PERMITS		1,500.00	1,292.00	
3290 OTHER LICENSES, PERMITS & FEES			104.00	100.00
FROM FEDERAL GOVERNMENT				
3319 OTHER F.E.M.A.			2,973.00	
FROM STATE				
3351 SHARED REVENUE		40,000.00	42,599.00	42,000.00
3353 HIGHWAY BLOCK GRANT		62,588.00	62,588.00	61,958.00
3354 WATER POLLUTION GRANTS		1,325.00	1,275.00	1,275.00
3356 STATE & FEDERAL FOREST LAND REIM.			279.00	250.00
3359 OTHER DIAMOND POND			2,677.00	
SUBTOTALS		344,613.00	363,044.00	347,858.00

SUBTOTALS (BROUGHT FORWARD)	344,613.00	363,044.00	347,858.00
CHARGES FOR SERVICES			
3401 INCOME FROM DEPARTMENTS	32,328.00	48,308.00	32,503.00
3409 OTHER CHARGES			
MISCELLANEOUS REVENUES			
3501 SALE OF MUNICIPAL PROPERTY	3,142.00	18,921.00	3,000.00
3502 INTEREST ON INVESTMENTS		17,687.00	16,000.00
3509 OTHER WORK COMP REFUND	15,448.00	15,522.00	
INTERFUND OPERATING TRANSFERS FROM			
3914 ENTERPRISE FUND			
SEWER	174,834.00	174,834.00	124,463.00
WATER	152,270.00	152,270.00	126,400.00
ELECTRIC			
3915 CAPITAL RESERVE FUND	140,500.00	115,000.00	20,681.00
3916 TRUST & AGENCY FUNDS			
OTHER FINANCING SOURCES			
3934 PROC. FROM LONG TERM NOTES & BONDS			
FUND BALANCE			
ITEMS VOTED FROM SURPLUS			
REMAINDER OF SURPLUS			
TOTAL REVENUES AND CREDITS	863,135.00	905,586.00	670,905.00
TOTAL APPROPRIATIONS			1,391,725.00
LESS:AMOUNT OF ESTIMATED REVENUES, EXCLUSIVE OF PROPERTY TAXES			670,905.00
AMOUNT OF TAXES TO BE RAISED (EXCLUSIVE OF SCHOOL & COUNTY TAXES)			720,820.00

BUDGET OF THE TOWN OF COLEBROOK, NEW HAMPSHIRE

FRANCIS J. DINEEN
CERTIFIED PUBLIC ACCOUNTANT
5 MIDDLE STREET
LANCASTER, NH 03584

JUNE 3, 1993

TRANSMITTAL AND COMMENTARY LETTER

BOARD OF SELECTMEN
TOWN OF COLEBROOK
COLEBROOK, NEW HAMPSHIRE 03576

IN PLANNING AND PERFORMING OUR AUDIT OF THE FINANCIAL STATEMENTS OF THE TOWN OF COLEBROOK, NEW HAMPSHIRE FOR THE YEAR ENDED DECEMBER 31, 1992 WE CONSIDERED THE TOWN'S INTERNAL CONTROL STRUCTURE TO DETERMINE OUR AUDITING PROCEDURES FOR THE PURPOSE OF EXPRESSING AN OPINION ON THE FINANCIAL STATEMENTS AND NOT TO PROVIDE ASSURANCE OF THE INTERNAL CONTROL STRUCTURE.

HOWEVER, DURING OUR AUDIT WE BECAME AWARE OF SEVERAL MATTERS THAT ARE OPPORTUNITIES FOR STRENGTHENING INTERNAL CONTROLS AND OPERATING EFFICIENCY. THIS LETTER DOES NOT AFFECT OUR REPORT DATED JUNE 3, 1993 ON THE FINANCIAL STATEMENTS OF THE TOWN OF COLEBROOK, NEW HAMPSHIRE.

OUR FOLLOWING REMARKS ARE BEING MADE IN THE HOPE THAT THEY WILL IMPROVE EXISTING PROCEDURES AND ARE IN NO WAY A CRITICISM OF TOWN PERSONNEL.

UTILIZATION OF COMPUTER SYSTEM

TOWN PERSONNEL ARE MAKING SOLID PROGRESS IN CONVERTING EXISTING MANUAL SYSTEMS TO COMPUTERIZED SYSTEMS.

WE EXTEND OUR THANKS TO THE OFFICIALS AND EMPLOYEES OF THE TOWN OF COLEBROOK FOR THEIR ASSISTANCE DURING THE COURSE OF OUR AUDIT.

IT IS OUR OPINION THAT THE SELECTMEN, TOWN MANAGER AND STAFF ARE DOING AN EXCELLENT JOB ADMINISTERING THE TOWN OF COLEBROOK.

VERY TRULY YOURS,

FRANCIS J. DINEEN, C.P.A.

REPORT OF THE TOWN MANAGER

LAST YEAR IN MY REPORT I ADDRESSED THE COMMITTEE OF CONCERNED CITIZENS SEARCHING FOR INDUSTRY TO LOCATE IN COLEBROOK. THIS YEAR A GRATEFUL THANKS FOR A JOB WELL DONE SHOULD BE EXTENDED TO WILLARD BROMAGE, BERNARD CARRIER, ROLAND COTNOIR, BENOIT LAMONTAGNE AND JO ANNE HOWARD FOR BRINGING GROUPE BOCENOR INC. TO OUR TOWN.

THE YEAR OF 1993 FOUND THESE VERY IMPORTANT ISSUES BEING ADDRESSED BY ME:

A FEASIBILITY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FOR A SECONDARY WATER SUPPLY SYSTEM WAS APPLIED FOR AND AWARDED TO THE TOWN IN THE AMOUNT OF $11,000.00.

ANOTHER CDBG IS BEING WORKED ON FOR $700,000.00 TO BE RECEIVED OVER A TWO YEAR PERIOD TO HELP INSTALL THE SECONDARY WATER SUPPLY SYSTEM.

THROUGH A SUMMER SCHOOL WORK PROGRAM WE WERE ABLE TO HAVE THE AREA ALONG THE ROAD SIDE TO THE LANDFILL CLEARED, THE WATER SHED BUILDINGS PAINTED AND HELP WITH MAINTAINING THE CEMETERY GROUNDS. I HOPE THE PROGRAM WILL BE IN EFFECT THIS COMING SUMMER TO ASSIST WITH OTHER PROJECTS.

AN APPLICATION FOR A JOB CORP GRANT WAS PROCESSED AND AWARDED TO THE TOWN IN THE AMOUNT OF $277,000.00 AND WITH THIS MONEY WE WILL BE ABLE TO HELP THIS GROUP OF YOUNG MEN AND WOMEN COMPLETE THEIR EDUCATION WHILE RENDERING SERVICES TO HELP BENEFIT THE TOWN AND OTHER NON-PROFIT ORGANIZATIONS.

A TRANSFER STATION PERMIT WAS APPLIED FOR AND GRANTED BY THE STATE. THE STATION WAS CONSTRUCTED WITH THE MAJORITY OF THE WORK BEING DONE BY TOWN EMPLOYEES AND IS FULLY OPERATIONAL WITH GREAT SUCCESS AND IS PROVING TO BE MUCH MORE ECONOMICAL TO RUN THAN THE SANITARY LANDFILL.

NEGOTIATIONS WITH JAMES RIVER LED TO A CONTRACT COMING THROUGH WITH A FIGURE OF $14.62 PER TON COMPARED TO $65.00 PER TON AT SANCO FOR HOUSEHOLD REFUSE. DEMOLITION DEBRIS, FURNITURE ETC, HAS TO BE TRANSPORTED TO SANCO AT $120.00 PER TON.

A HAULING CONTRACT WAS NEGOTIATED AND AWARDED TO NORMANDEAU TRUCKING, TO HAUL RUBBISH FROM THE TRANSFER STATION TO JAMES RIVER AND SANCO. EACH LOAD COST $185.00 PER AND WE AVERAGE ONE A WEEK.

A TRAILER TO HAUL OUR NEWSPAPER ETC. TO THE RECYCLING CENTER IN STEWARTSTOWN WAS CONSTRUCTED BY TOWN EMPLOYEES AND WILL SAVE THE $100.00 A MONTH RENTAL FEE WE HAVE BEEN PAYING COOS COUNTY.

I HAVE BEEN WORKING WITH NORTH COUNTRY COUNCIL, INC. TO OBTAIN A $3,000.00 GRANT FOR THE TOWN OF COLEBROOK, ROAD SURFACE MANAGEMENT SYSTEM (RSMS) FOR 1994. WE WILL DOCUMENT CONDITIONS OF ALL TOWN ROADS, NECESSARY IMPROVEMENTS WITH ASSOCIATED COSTS AND PRIORITIZED LISTING OF ALL ROAD REPAIRS.

WHEN THE TAX RATE WAS SET I WAS ABLE TO USE $60,000.00 IN SURPLUS (MONIES SAVED OVER THE YEAR'S ON UNEXPENDED FUNDS) TO HELP REDUCE THE TAX RATE. EARLY MAILING OF THE TAX BILLS HELPED TO REDUCE THE RATE OF BORROWING MONEY, AND WE WERE ABLE TO PAY OUTSTANDING NOTES AND DID NOT HAVE TO BORROW AGAIN ALLOWING THE TOWN TO GO INTO THE NEW YEAR WITH NO DEBT.

ON DECEMBER 20, 1993 A MEETING IN CONCORD MADE US AWARE OF THE POSSIBILITY OF OUR LANDFILL HAVING TO BE CLOSED AND COMPLETELY CAPPED BY OCTOBER 31, 1994. I CONTACTED BOTH SENATOR GREGG'S AND CONGRESSMAN SWEAT'S OFFICES TO REQUEST THEIR SUPPORT IN OVERRIDING THIS EPA RULING.

IN CLOSING MAY I EXPRESS MY APPRECIATION TO THE BOARD OF SELECTMEN FOR THEIR CONTINUED LEADERSHIP, TOWN OFFICERS, DEPARTMENT HEADS AND EMPLOYEES FOR THEIR DEDICATED SERVICES AND THE CITIZENS FOR THEIR COOPERATION.

SALLY S. WENTZELL
TOWN MANAGER

CONSOLIDATED BALANCE SHEET
GENERAL TOWN ACCOUNT

ASSETS

IN HAND OF TREASURER AS OF DECEMBER 31, 1993		
GENERAL FUND	158,450.14	
PETTY CASH	805.26	
	159,255.40	
COMMUNITY DEVELOPMENT FUND	35,429.62	
CAPITAL RESERVE AS OF DECEMBER 31, 1993		
BEAN BRIDGE	15,683.54	
TRANSFER BUILDING AND EQUPIMENT	1,701.40	
EQUIPMENT PURCHASING FUND	21,678.52	
TOWN BRIDGE	2,562.35	
CDB GRANT	35,429.62	
REAPPRAISAL FUND	12,227.83	
SANITARY LANDFILL CLOSURE FUND	368,576.13	
D.A.R.E. PROGRAM	2,943.44	
	460,802.83	
TAXES UNREDEEMED	261,096.51	
TAXES UNCOLLECTED	387,193.14	
	648,289.65	
TOTAL ASSETS		1,303,777.50

LIABILITIES

SCHOOL TAXES DUE	227,535.00	
TOTAL CAPITAL RESERVE FUNDS	460,802.83	
ENCUMBERED FUNDS		
CEMETERY BUILDING	2,321.10	
PLEASANT STREET	78,050.00	
GRAVEL PIT CLOSURE FUND	1,700.00	
EXTERIOR TOWN HALL	4,500.00	
	774,908.93	774,908.93
EXCESS OF ASSETS OVER LIABILITIES		528,868.57

COMPARATIVE STATEMENT

APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1993

TITLE OF APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
EXECUTIVE OFFICE	42,988.00	49,167.00		(6,179.00)
ELECTION & REGISTRATION	10,607.00	8,862.00	1,745.00	
CEMETERIES	24,462.00	18,687.00	5,775.00	
FINANCIAL ADMINISTRATION	42,931.00	34,647.00	8,284.00	
TOWN HALL EXPENSES	26,047.00	27,006.00		(959.00)
PLANNING BOARD	6,175.00	2,926.00	3,249.00	
NORTH COUNTRY COUNCIL	1,950.00	1,949.00	1.00	
POLICE DEPARTMENT	119,518.00	110,227.00	9,291.00	
OUTSIDE FIRES	5,000.00	4,977.00	23.00	
EMERGENCY RADIO	51,200.00	51,357.00		(157.00)
GENERAL HIGHWAY EXPENSES	217,800.00	215,821.00	1,979.00	
*+GRAVEL PIT CLOSURE	(2,950.00)	(1,250.00)	(1,700.00)	
*+STREET PROJECT	(78,500.00)	(450.00)	(78,050.00)	
*+CEMETERY BUILDING	(3,820.00)	(1,499.00)	(2,321.00)	
*+EXTERIOR TOWN HALL	(4,500.00)		(4,500.00)	
SANITARY LANDFILL\TRANSFER STAT.	193,108.00	144,841.00	48,267.00	
COOS COMMUNITY HEALTH	9,500.00	9,500.00		
UCVH EMERGENCY SERVICE	7,600.00	7,600.00		
UCVH AMBULANCE	6,000.00	6,000.00		
UCVH MENTAL HEALTH	2,400.00	2,400.00		

LEGAL EXPENSES (RSA'S)	285.00	700.00		(415.00)
TOWN WELFARE	10,165.00	2,938.00	7,227.00	
LIBRARY	69,240.00	67,696.00	1,544.00	
MEMORIAL DAY	500.00	500.00		
STREET LIGHTING	14,850.00	12,960.00	1,890.00	
SKATING RINK	2,700.00	844.00	1,856.00	
HYDRANT SERVICES	9,860.00	9,380.00	480.00	
INTEREST EXPENSE - TAX ANTICIPATION NOTES	21,375.00	6,833.00	14,542.00	
DISTRICT COURT	1,686.00	1,957.00		(271.00)
CRUISER FUND	5,000.00	5,000.00		
PAYROLL TAXES	54,150.00	58,023.00		(3,873.00)
VERSHIRE	1,000.00	1,000.00		
COOS COMMUNITY ACTION PROGRAM	1,850.00	1,850.00		
TOTALS	959,947.00	865,648.00	106,153.00	(11,854.00)

UNEXPENDED BALANCE	106,153.00
OVERDRAFTS	(11,854.00)
NET SURPLUS OF APPROPRIATIONS	94,299.00

*ENCUMBERED FUNDS
+NOT INCLUDED IN APPROPRIATION-EXPENDITURES-BALANCE TOTALS.
*+CEMETERY BUILDING-1988 TOWN MEETING ARTICLE NO. 29 $2,321.00
*+GRAVEL PIT CLOSURE FUND 1989 TOWN MEETING ARTICLE NO. 24 $1,700.00
*+STREET PROJECT 1991 TOWN MEETING ARTICLE NO. 10 $78,050.00
*+EXTERIOR TOWN HALL-1992 TOWN MEETING ARTICLE NO. 18 $4,500.00

SCHEDULE OF PROPERTY

DESCRIPTION	1992 VALUE	1993 VALUE
TOWN HALL		
LAND AND BUILDINGS	179,900.00	179,900.00
FURNITURE AND FIXTURES	16,000.00	16,000.00
COMMUNICATIONS CENTER	2,500.00	2,500.00
LIBRARY		
LAND AND BUILDINGS	562,745.00	565,745.00
FURNITURE AND FIXTURES	135,370.00	135,370.00
POLICE DEPARTMENT		
EQUIPMENT	12,000.00	11,000.00
CRUISER	12,000.00	6,000.00
PARKING METERS	6,500.00	6,000.00
HIGHWAY DEPARTMENT		
BUILDINGS	38,600.00	49,115.00
MATERIALS AND SUPPLIES	44,878.00	44,878.00
ROLLING STOCK	108,000.00	195,500.00
SEWER DEPARTMENT		
SEWERAGE FACILITIES	745,134.34	745,134.34
WATER DEPARTMENT		
WATER WORKS FACILITIES	1,061,314.83	1,061,314.83
CEMETERIES		
LAND AND BUILDINGS	57,400.00	57,400.00
MISCELLANEOUS		
PARKING LOT	16,400.00	16,400.00
RAILROAD "THE CUT"	23,600.00	23,600.00
LAND THROUGH TAX COLLECTOR'S DEED	105,700.00	83,200.00
WOOD LOT SOUTH HILL ROAD	90,200.00	90,200.00
SANITARY LANDFILL	31,400.00	31,400.00
TOTAL	3,249,642.17	3,320,657.17

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS: FIGURES ARE ROUNDED	1992	1993
TOTAL TOWN APPROPRIATIONS	1,251,145.00	1,371,251.00
TOTAL REVENUES AND CREDITS	722,511.00	943,133.00
NET TOWN APPROPRIATIONS	528,634.00	428,118.00
NET SCHOOL ASSESSMENTS	1,638,276.00	1,282,535.00
COUNTY TAX ASSESSMENTS	289,018.00	328,124.00
TOTAL TOWN, SCHOOL AND COUNTY	2,455,928.00	2,038,777.00
DEDUCT TOTAL BUSINESS PROFITS TAX REIMBURSEMENTS	(80,079.00)	(80,080.00)
ADD WAR SERVICE CREDITS	12,150.00	12,150.00
ADD OVERLAY	30,099.00	60,011.00
PROPERTY TAXES TO BE RAISED	2,418,098.00	2,030,858.00
GROSS PRECINCT TAXES	65,446.00	65,030.00
TOTAL	2,483,544.00	2,095,888.00
LESS WAR SERVICE CREDITS	(12,150.00)	(12,150.00)
TOTAL TAX COMMITMENTS	2,471,394.00	2,083,738.00

MUNICIPAL TAX RATE BREAKDOWN

TAX RATES	NET APPROPRIATIONS	LESS BPT	APPROVED TAXES TO BE RAISED	APPROVED TAX RATE 1993	PRIOR YR. TAX RATE 1992
TOWN	428,118	(27,067)	401,051	5.12	5.78
COUNTY	328,124	(4,484)	323,640	3.50	3.02
SCHOOL DIST.	1,234,006	(48,529)	1,185,477	13.36	16.89
	1,990,248	(80,080)	1,910,168	21.98	25.69
PRECINCT: COLEBROOK VILLAGE FIRE					
	64,992		64,992	1.22	1.22
	2,055,240		1,975,160	23.20	26.91

TAX RATE

TAX RATES FOR:	1991	1992	1993
TOWN TAX. . . . . .$	5.58	$ 5.78	$ 5.12
COUNTY TAX. . . . . .$	2.76	$ 3.02	$ 3.50
SCHOOL TAX. . . . . .$	10.51	$ 16.89	$ 13.36
SUBTOTAL TAX RATES . . . . . $	18.85	$ 16.89	$ 13.36
PRECINCT TAX. . . . . .$	1.46	$ 1.22	$ 1.22
TOTAL TAX RATES. . . . . $	20.31	$ 26.91	$ 23.20

THE RATE IS BASED ON $1,000.00 OF VALUATION

SUMMARY OF VALUATIONS

LANDS	8,362,438.00	12,440,603.00
BUILDINGS	42,524,600.00	24,882,937.00
MANUFACTURED HOUSING	1,526,800.00	757,700.00
PUBLIC	991,900.00	1,145,900.00
TOTAL VALUATION	53,405,738.00	39,147,140.00
LESS: ELDERLY EXEMPTIONS	90,000.00	25,000.00
LESS: BLIND EXEMPTIONS	30,000.00	30,000.00
TOTAL EXEMPTIONS	120,000.00	55,000.00
NET TAXABLE VALUATION	53,285,738.00	39,092,140.00

1992	PRECINCT	RURAL
TOTAL VALUATION	53,754,644.00	40,501,387.00
LESS EXEMPTIONS:		
ELDERLY EXEMPTIONS	80,000.00	20,000.00
BLIND EXEMPTIONS	30,000.00	
NET TAXABLE VALUATION	53,644,644.00	40,481,387.00

1993	PRECINCT	RURAL
TOTAL VALUATION	53,405,738.00	39,147,140.00
LESS EXEMPTIONS:		
ELDERLY EXEMPTIONS	90,000.00	25,000.00
BLIND EXEMPTIONS	30,000.00	30,000.00
NET TAXABLE VALUATION	53,285,738.00	39,092,140.00

N. H. LAW READS IN PART, "THE SELECTMEN SHALL APPRAISE ALL PROPERTY AT ITS FULL AND TRUE VALUE." THE SELECTMEN STRIVE TO ACCOMPLISH THAT AND ENGAGES THE SERVICE OF A PROFESSIONAL REAL ESTATE APPRAISER TO APPRAISE NEW PROPERTIES AND IMPROVEMENTS IN EXISTING PROPERTIES.

OFFICE OF THE TOWN CLERK

DURING THE YEAR ENDING 1993, I HAVE RECORDED IN THIS OFFICE 47 DEATHS, 51 BIRTHS AND 25 MARRIAGES.

I HAVE ISSUED 2,768 MOTOR VEHICLES AMOUNTING TO THE SUM OF $187,249.01.

THE SUM OF $1,464.00 WAS PAID TO ME ON 291 DOG LICENSE'S.

I HAVE RECEIVED $10.00 IN FILING FEES, $80.00 IN BAD CHECK COLLECTION FEES, $10.00 FOR A RECOUNT AND $2,090.00 IN MARRIAGE LICENSES AND VITAL STATISTICS, AND $4.00 IN BICYCLE LICENSES, (TO BE PAID TO THE STATE).

A TOTAL OF $190,907.01 WAS DEPOSITED WITH THE TOWN TREASURER.

DUE TO AN INSUFFICIENT FUND CHECK IN THE AMOUNT OF $59.40, THE ACTUAL AMOUNT REPORTED TO THE TOWN TREASURER IS $190,847.61

SOLANGE HEBERT
TOWN CLERK

TREASURER'S REPORT

BEGINNING BALANCE AS OF JANUARY 1, 1993	$ 75,530.72
DEPOSITS:	
FIRST COLEBROOK BANK	3,971,858.72
FIRST NH BANK	192.34
CHECKS DRAWN:	
FIRST COLEBROOK BANK	3,853,240.10
FIRST NH BANK	35,891.54
BALANCE AS OF DECEMBER 31, 1993	$ 158,450.14

SUZANNE COLLINS
TOWN TREASURER

REAPPRAISAL FUND

BALANCE AS OF DECEMBER 31, 1992	11,914.19
INTEREST EARNED DURING 1993	313.64
BALANCE AS OF DECEMBER 31, 1993	12,227.83

ARTICLE 24-1987 TOWN MEETING

ARTICLE 23-1988 TOWN MEETING

ARTICLE 18-1989 TOWN MEETING

ARTICLE 21-1990 TOWN MEETING

PETTY CASH FUNDS

CHECKING ACCOUNT:	
BALANCE AS OF DECEMBER 31, 1992	993.26
DEPOSITS DURING 1993	313.27
WITHDRAWALS DURING 1993	551.37
BALANCE AS OF DECEMBER 31, 1993	755.16
BAD CHECK COLLECTION	190.00
BC/BS	190.27
CURRENT USE LIEN FEES	101.10
SMALL CLAIMS COURT FEES	5.00
WATER SAMPLE-STATE	15.00
SEMINAR FEE	50.00
TOTALS	551.37
CASH FUND:	
BALANCE AS OF DECEMBER 31, 1992	66.65
DEPOSITS DURING 1993	583.85
WITHDRAWALS DURING 1993	637.38
BALANCE AS OF DECEMBER 31, 1993	13.12

EQUIPMENT PURCHASING FUND

BALANCE AS OF DECEMBER 31, 1992	75,393.66
DEPOSITS DURING 1993	5,043.75
INTEREST EARNED DURING 1993	1,241.11
WITHDRAWALS DURING 1993	60,000.00
BALANCE AS OF DECEMBER 31, 1993	21,678.52

TOWN OF COLEBROOK BRIDGE FUND

BALANCE AS OF DECEMBER 31, 1992	2,481.73
INTEREST EARNED DURING 1993	80.62
BALANCE AS OF DECEMBER 31, 1993	2,562.35

THE NAME WAS CHANGED FROM PLEASANT STREET BRIDGE FUND TO TOWN OF COLEBROOK BRIDGE FUND AT THE 1982 TOWN MEETING.

BEAN BRIDGE FUND

BALANCE AS OF DECEMBER 31, 1992	15,195.86
INTEREST EARNED DURING 1993	487.68
BALANCE AS OF DECEMBER 31, 1993	15,683.54

SANITARY LANDFILL CLOSURE FUND

ACCOUNT NO. 1
SAVINGS ACCOUNT

BALANCE AS OF DECEMBER 31, 1992	171,154.83
INTEREST EARNED DURING 1993	5,428.32
BALANCE AS OF DECEMBER 1993	176,583.15

ACCOUNT NO. 2
CERTIFICATE OF DEPOSITS

BALANCE AS OF DECEMBER 31, 1992	183,624.15
INTEREST EARNED DURING 1993	8,368.83
BALANCE AS OF DECEMBER 31, 1993	191,992.98

TOTAL AMOUNT IN SANITARY LANDFILL CLOSURE FUND 368,576.13

TRANSFER BUILDING AND EQUIPMENT CAPITAL RESERVE FUND

BALANCE AS OF DECEMBER 31, 1992	55,428.10
INTEREST EARNED DURING 1993	1,293.30
SERVICE CHARGES FROM BANK	20.00
WITHDRAWALS DURING 1993	55,000.00
BALANCE AS OF DECEMBER 1993	1,701.40

D.A.R.E. PROGRAM

BEGINNING BALANCE AS OF APRIL 6, 1993	100.00
WITHDRAWALS DURING 1993	87.11
DEPOSITS DURING 1993	2,900.00
INTEREST DURING 1993	30.55
BALANCE AS OF DECEMBER 31, 1993	2,943.44

TOWN OF COLEBROOK COMMUNITY DEVELOPMENT BLOCK GRANT

LOAN PAYMENT ACCOUNT:	
BALANCE ON LOAN 1992	9,895.38
PRINCIPAL PAID ON LOANS	1,004.18
BALANCE DUE DECEMBER 31, 1993	8,891.20
INTEREST EARNED ON THIS ACCOUNT	115.82
SAVING ACCOUNT FIRST NH BANK:	
ENDING BALANCE DECEMBER 31, 1992	34,097.07
INTEREST EARNED DURING 1993	1,394.84
BANK CHECK FEES FOR 1993	5.00
PAYMENTS MADE DURING 1993	868.47
WITHDRAWALS DURING 1993	34,618.44
BALANCE AS OF AUGUST 17, 1993	0.00
SAVING ACCOUNT FIRST COLEBROOK BANK	
BEGINNING BALANCE AUGUST 17, 1993	34,618.44
DEPOSITS FOR 1993	400.00
INTEREST EARNED FOR 1993	411.18
BALANCE AS OF DECEMBER 31, 1993	35,429.62

TOWN OF COLEBROOK, NEW HAMPSHIRE
PAYMENTS DRAWN 1993

NAMES OF ACCOUNT	BUDGET 1993	EXPENDITURES 1993	PROPOSED BUDGET-1994
EXECUTIVE OFFICE			
TOWN OFFICER'S SALARIES	29,830.00	33,730.00	35,079.00
DUES	855.00	860.00	900.00
PETTY CASH		511.00	550.00
MILEAGE		34.00	50.00
LEGAL EXPENSES	285.00	127.00	500.00
TOWN REPORTS	1,900.00	2,022.00	2,100.00
NEWSPAPER NOTICES		90.00	100.00
OFFICE EQUIPMENT	65.00	533.00	4,525.00
MEMORIALS	95.00	50.00	100.00
POSTAGE	190.00	871.00	200.00
SAFETY DEP BOX RENTAL	25.00	25.00	25.00
INSURANCE	1,688.00	1,912.00	
OFFICE SUPPLIES	475.00	205.00	250.00
PROPERTY APPRAISAL UPDATE	6,085.00	7,219.00	14,000.00
MAINTENANCE CONTRACT		99.00	100.00
PRINTING	10.00		
LECTURE SERIES SEMINAR	60.00	15.00	50.00
TAX MAP UPDATE	950.00	672.00	700.00
TELEPHONE	475.00	192.00	200.00
TOTAL EXECUTIVE OFFICE	42,988.00	49,167.00	59,429.00
ELECTION & REGISTRATION			
CLERK WAGES	190.00		250.00
OFFICE EXPENSES	180.00	54.00	60.00
OFFICER'S BONDS	105.00	202.00	250.00
NEWSPAPER NOTICES	95.00	7.00	10.00
REGISTRATION FEES	4,038.00	3,810.00	4,000.00
DOG LICENSE		32.00	40.00
POSTAGE	242.00	161.00	200.00
INSURANCE	110.00	302.00	
OFFICE SUPPLIES	665.00	185.00	200.00
MAINTENANCE CONTRACT	95.00	104.00	110.00
PRINTING	57.00	28.00	30.00
CLERK'S SALARY	2,470.00	3,119.00	3,250.00
CHECKLIST SUPERVISORS	1,045.00	403.00	420.00
BALLOT CLERKS	475.00	212.00	221.00
MEALS FOR OFFICIALS	95.00	30.00	40.00

BALLOTS	29.00	30.00	40.00
ASSISTANT MODERATOR	100.00	60.00	65.00
COUNTERS	85.00	30.00	40.00
VITAL STATISTICS	95.00		
SPECIAL POLICE WAGES	76.00	85.00	90.00
CONVENTIONS	360.00		350.00
TOTAL ELECTION AND REGISTRATION	10,607.00	8,862.00	9,666.00
FINANCIAL ADMINISTRATION			
CLERICAL WAGES	21,600.00	23,215.00	25,000.00
PETTY CASH	800.00	76.00	100.00
TAX BILLING FORMS	600.00		
OFFICE EXPENSES	330.00	83.00	100.00
LEGAL EXPENSES	654.00	260.00	300.00
OFFICER'S BONDS	747.00	933.00	
NEWSPAPER NOTICES	95.00	18.00	25.00
POSTAGE	2,700.00	651.00	1,600.00
OFFICE EQUIPMENT	2,665.00	1,495.00	
CURRENT USE RECORDING FEES		15.00	30.00
CURRENT USE RELEASE	75.00	15.00	30.00
INSURANCE	100.00		
OFFICE SUPPLIES	1,620.00	367.00	400.00
REDEMPTION SLIPS	315.00	248.00	
MORTGAGE NAMES	100.00		
LIEN RECORDING FEE	300.00	292.00	300.00
STATE TRANSFER TAX		20.00	20.00
MAINTENANCE CONTRACT	3,325.00	2,295.00	3,000.00
PRINTING		105.00	150.00
AUDITING	4,800.00	3,950.00	4,000.00
MORTGAGE DISCHARGE		80.00	100.00
OFFICE EQUIPMENT REPAIRS		35.00	200.00
TELEPHONE	1,815.00		
CONVENTIONS	190.00	386.00	400.00
MILEAGE	100.00	108.00	150.00
TOTAL FINANCIAL ADMINISTRATION	42,931.00	34,647.00	35,905.00
LEGAL EXPENSE			
TOWN RSA'S	285.00	708.00	750.00

PERSONNEL ADMINISTRATION

HI	3,895.00	4,372.00	5,000.00
FICA	13,300.00	16,141.00	17,000.00
BC/BS	30,685.00	30,114.00	30,114.00
RETIREMENT	2,945.00	3,236.00	5,600.00
POLICE RETIREMENT	3,325.00	2,644.00	7,500.00
TOTAL PERSONNEL ADMINISTRATION	54,150.00	56,507.00	65,214.00

PLANNING BOARD

CLERICAL WAGES	2,020.00	1,100.00	1,500.00
PETTY CASH	190.00	214.00	190.00
LEGAL EXPENSE	2,371.00	147.00	3,000.00
NEWSPAPER NOTICES	352.00	363.00	350.00
OFFICE EQUIPMENT		19.00	
POSTAGE	95.00	277.00	300.00
OFFICE SUPPLIES	900.00	482.00	500.00
RECORDING FEES	115.00	192.00	150.00
MAINTENANCE CONTRACT	70.00	104.00	100.00
PRINTING	62.00	28.00	30.00
TOTAL PLANNING BOARD	6,175.00	2,926.00	6,120.00

ZONING BOARD OF ADJUSTMENTS

CLERICAL WAGES			225.00
PETTY CASH			25.00
NEWSPAPER NOTICES			150.00
POSTAGE			150.00
OFFICE SUPPLIES			350.00
MAINTENANCE CONTRACT			100.00
TOTAL ZONING BOARD			1,000.00

GENERAL GOVERNMENT BUILDING

NEWSPAPER NOTICES		15.00	25.00
INSURANCE	1,933.00	2,120.00	2,296.00
OFFICE SUPPLIES		59.00	60.00
MAINTENANCE CONTRACT		67.00	70.00
LIGHTS	2,627.00	2,926.00	3,000.00
TELEPHONE		1,972.00	2,000.00

BULK GAS AND OIL	3,325.00	3,555.00	4,000.00
REPAIRS	1,710.00	534.00	1,500.00
BUILDING SUPPLIES	1,815.00	1,425.00	1,500.00
RUBBISH REMOVAL	119.00	90.00	
FLOOR AND RUG CLEANING	118.00	950.00	100.00
SIDING OF TOWN HALL	4,500.00		15,500.00
REMOVATION OF SECOND FLOOR	3,000.00	2,998.00	
JANITORIAL WAGES	11,400.00	10,170.00	11,500.00
BOILER PERMIT		125.00	150.00
ROOF			7,000.00
TOTAL GENERAL GOV. BUILDING	30,547.00	27,006.00	48,701.00
REGIONAL ASS.			
NORTH COUNTRY COUNCIL	1,950.00	1,949.00	2,007.00
DISTRICT COURT			
INSURANCE	850.00	894.00	
LIGHTS	760.00	931.00	1,000.00
ELECTRICAL	76.00		
FLOOR AND RUG CLEANING		132.00	140.00
TOTAL DISTRICT COURT	1,686.00	1,957.00	1,140.00
POLICE DEPARTMENT			
LEGAL EXPENSE	50.00		
NEWSPAPER NOTICES	50.00		
OFFICE EQUIPMENT			1,500.00
POSTAGE	150.00	248.00	250.00
INSURANCE	8,000.00	6,050.00	3,830.00
OFFICE SUPPLIES	500.00	796.00	800.00
MAINTENANCE CONTRACT		213.00	250.00
TELEPHONE	2,000.00	1,704.00	2,000.00
COMPUTER MAINT.		35.00	100.00
CHIEF'S WAGES	27,830.00	28,571.00	29,428.00
PATROLMAN'S WAGES	48,000.00	47,725.00	49,157.00
CLERICAL	400.00	29.00	400.00
SPECIAL POLICE WAGES	14,488.00	12,683.00	14,420.00
WITNESS FEES	2,800.00		
MICRO FISCHE	350.00	325.00	250.00
AMMUNITION	250.00	123.00	250.00
FILM & DEVELOPING		26.00	200.00

UNIFORMS	500.00	558.00	1,000.00
CRUISER MAINTENANCE	2,000.00	2,369.00	2,000.00
PHYSICALS	150.00		150.00
CONVENTIONS	600.00	289.00	400.00
GAS	4,000.00	3,409.00	4,000.00
RADIO REPAIRS		122.00	300.00
RADAR CERTIFICATION	100.00	50.00	100.00
MILEAGE	1,200.00	347.00	1,000.00
BLOOD TEST	200.00	60.00	100.00
RADIO MAINTENANCE	1,500.00	896.00	1,000.00
PARTS AND SUPPLIES	1,500.00	160.00	100.00
TIRES & TUBES		214.00	230.00
TRAFFIC SIGNS		10.00	75.00
EQUIPMENT PURCHASE			1,200.00
DARE PROGRAM		807.00	
DWI SUPPLIES			300.00
DOG CONTROL	200.00		100.00
CROSSWALK GUARD	2,700.00	2,408.00	2,480.00
TOTAL POLICE DEPARTMENT	119,518.00	110,227.00	117,370.00
FIRE DEPARTMENT			
NEWSPAPER NOTICES		68.00	100.00
OUTSIDE FIRES	5,000.00	4,977.00	6,000.00
PERMITS			75.00
HYDRANT SERVICE	9,860.00	9,380.00	9,860.00
WORKMANS COMP. REFUND		1,437.00	
TOTAL FIRE DEPARTMENT	14,860.00	15,862.00	16,035.00
DISPATCHER'S DEPARTMENT			
NEWSPAPER NOTICES		30.00	30.00
OFFICE EQUIPMENT		85.00	85.00
INSURANCE	320.00		
OFFICE SUPPLIES	800.00	256.00	300.00
MAINTENANCE CONTRACT		378.00	400.00
TELEPHONE	900.00	1,010.00	1,100.00
RADIO REPAIRS	200.00		200.00
RADIO MAINTENANCE	1,100.00	296.00	300.00
WAGES	47,880.00	49,302.00	51,000.00
TOTAL DISPATCHER'S OFFICE	51,200.00	51,357.00	53,415.00

HIGHWAY ADMINISTRATION

NEWSPAPER NOTICES	20.00	38.00	40.00
POSTAGE	25.00	248.00	250.00
INSURANCE	7,676.00	8,550.00	3,298.00
OFFICE SUPPLIES		147.00	150.00
MAINTENANCE CONTRACT		104.00	104.00
PRINTING	60.00		
PHOTOCOPIES	50.00		
LIGHTS		1,560.00	2,500.00
TELEPHONE	450.00	541.00	550.00
FUEL OIL		152.00	500.00
GAS		471.00	475.00
RADIO REPAIRS	335.00		
MILEAGE	70.00		
ROAD AGENTS WAGES	10,600.00	8,729.00	11,000.00
EMPLOYEE WAGES	50,560.00	51,892.00	56,000.00
FURNACE REPAIR	70.00		300.00
WATER WORKS	50.00	60.00	60.00
BULK GAS	202.00	409.00	500.00
TOOLS & SUPPLIES	1,940.00	223.00	250.00
SMALL CLAIMS COST		25.00	25.00
TOTAL HIGHWAY ADMINISTRATION	72,108.00	73,149.00	76,002.00

HIGHWAYS STREETS

CAPITOL RESERV		44.00	
LIGHTS	1,710.00	2,629.00	3,000.00
BULK GAS	1,710.00	87.00	90.00
REPAIRS & LABOR	7,110.00	1,899.00	2,000.00
GAS		44.00	45.00
CONTRACTED EMPLOYEES		5,862.00	7,000.00
PARTS AND SUPPLIES	10,062.00	11,531.00	11,500.00
TRUCKS	11,700.00	8,626.00	9,600.00
PLOWS	5,850.00	7,990.00	8,000.00
LOW BED	630.00	633.00	300.00
DIESEL FUEL	4,230.00	6,620.00	8,000.00
SIGNS		115.00	100.00
ENGINEERING FEES			1,000.00
SWEEPERS	1,800.00	2,541.00	3,000.00
STATE INSPECTION	18.00	20.00	40.00
OXYGEN	126.00	400.00	400.00
BULLDOZER	525.00		

PAYLOADER	9,450.00	18,080.00	20,000.00
MOWING MACHINES	1,386.00	1,804.00	3,000.00
BACKHOE	295.00	405.00	500.00
HAY, TREES ETC.	250.00		
TIRES & TUBES	585.00	2,489.00	2,000.00
CHLORIDE	4,140.00	4,050.00	4,100.00
COLD & HOT PATCH	2,870.00	2,701.00	3,000.00
SAND/GRAVEL/LOOM/STONE	12,870.00	756.00	1,000.00
CULVERTS/STEEL	2,610.00	61.00	2,500.00
SALT	3,510.00	3,751.00	4,000.00
SCREEN		3,792.00	3,800.00
COMPRESSOR	110.00		
TOOLS & SUPPLIES	65.00	306.00	350.00
ROLLER/PAVER	110.00	190.00	200.00
TRAFFIC SIGNS	315.00	75.00	75.00
TIRE DESPOSAL FEES			50.00
FABRIC	4,950.00	643.00	700.00
SWEEP/BROOM	630.00	1,524.00	1,500.00
PAINT TRAFFIC LINES	2,790.00		
OIL/LUB	765.00	604.00	650.00
KEROSENE	360.00	632.00	650.00
SANDBLASTING	235.00		
MARKING PAINT	200.00	283.00	300.00
FORKLIFT	120.00	120.00	120.00
EQUIPMENT PURCHASE	125.00	1,590.00	
SIDEWALKS	1,800.00		
SKIDDER HIRE	155.00		
SCREENED GRAVEL		294.00	600.00
GRADE STAKES			200.00
WATER WELLS			3,000.00
TOTAL HIGHWAYS $ STREETS	96,167.00	93,191.00	106,370.00
LEASE AGREEMENTS			
RAILROAD LEASE	25.00	25.00	25.00
STREET LIGHTING			
LIGHTS	14,850.00	12,960.00	16,000.00

STREETS AND BRIDGES			
FABRIC		1,877.00	
STREET & ROAD PAVING	27,000.00		
GRAVEL PIT CLOSURE		1,250.00	
PLEASANT STREET PROJECT		450.00	
RURAL ROAD REPAIR	22,500.00		25,000.00
PIPER HILL		1,692.00	
SCREENING		9,384.00	
TRUCKS		3,185.00	
SAND/GRAVEL/LOAM/STONE		4,056.00	
LOADER		2,300.00	
TOOLS		6.00	
TOTAL STREETS & BRIDGES	49,500.00	24,200.00	25,000.00
OUTSIDE PAVING			
CONTRACTED LABOR		6,413.00	7,000.00
PAVING HOT TOP		20,587.00	23,000.00
TOTAL OUTSIDE PAVING		27,000.00	30,000.00
LANDFILL ADMINISTRATION			
NEWSPAPER NOTICES	170.00	184.00	
POSTAGE		29.00	
INSURANCE	1,895.00	1,277.00	1,050.00
OFFICE SUPPLIES		69.00	
MAINITENANCE CONTRACT		104.00	
PRINTING	45.00		
PHOTOCOPIES	24.00		
LIGHTS		462.00	
TELEPHONE	340.00	407.00	
GAS		32.00	
REPAIRS		660.00	
CONTRACTED EMPLOYEES		60.00	
ATTENDANT'S WAGES	3,000.00	28.00	
OTHER'S WAGES	7,100.00	14,043.00	
PARTS & SUPPLIES	736.00	3,150.00	
PLOWS	80.00	400.00	
LOW BED	90.00		
DIESEL FUEL	400.00	610.00	
STICKERS	450.00	254.00	

LIGHTS	840.00	527.00	250.00
TEST WELLS	15,300.00	17,362.00	20,000.00
SIGNS	230.00		
ENGINEERING FEES		2,340.00	35,000.00
OXYGEN		11.00	
TRUCKS	150.00		
ROLLER/GRADER		190.00	
GRAVEL		245.00	
GAS REMOVAL		275.00	
CLOSURE FUND			100,000.00
TOTAL LANDFILL ADMINISTRATION	30,850.00	42,719.00	156,300.00
TRANSFER STATION			
NEWSPAPER NOTICE		83.00	250.00
ESCROW ACCOUNT			1,000.00
POSTAGE			29.00
INSURANCE			329.00
PRINTING			200.00
LIGHTS			1,000.00
REPAIRS			500.00
GAS			250.00
PARTS & SUPPLIES			1,200.00
STICKERS			250.00
SIGNS			100.00
PICKUP TRANSPORTATION	9,308.00	8,306.00	14,000.00
STATION BUILDING	80,500.00	70,501.00	10,400.00
SURVEYING		3,829.00	
PERMIT FEE		500.00	
TRUCKING		370.00	
TIPPING FEES		885.00	17,000.00
OPERATING	57,525.00	941.00	
LABOR WAGES		1,708.00	21,600.00
OXYGEN			250.00
TRUCKS, STEEL ETC.			800.00
TIRES & TUBES		32.00	500.00
BULK GAS			600.00
SMALL TOOLS			500.00
EQUIPMENT PURCHASE		42.00	1,500.00
TRASH CANS			1,000.00
GAS REMOVAL			300.00
TOTAL TRANSFER STATION	147,333.00	87,197.00	73,558.00

RECYCLING			
RECYCLING	14,925.00	14,925.00	15,605.00
TRANSPORTATION			10,000.00
TOTAL RECYCLING	14,925.00	14,925.00	25,605.00
HEALTH ORGANIZATIONS			
UCV AMBULANCE	6,000.00	6,000.00	6,000.00
COMMUNITY HEALTH	9,500.00	9,500.00	
HOSPITAL EMERGENCY SERVICE	7,600.00	7,600.00	7,600.00
MENTAL HEALTH CLINIC	2,400.00	2,400.00	2,400.00
TOTAL HEALTH ORGANIZATIONS	25,500.00	25,500.00	16,000.00
WELFARE ASSISTANCE			
LEGAL EXPENSE	134.00		100.00
BOARD & CARE	2,931.00	322.00	350.00
TRANSPORTATION	100.00		50.00
GROCERIES	500.00	54.00	100.00
FUEL AND GAS	200.00	135.00	300.00
ELECTRIC	200.00	184.00	300.00
RENT	5,000.00	2,218.00	5,000.00
SMALL CLAIMS COST		25.00	100.00
TOTAL WELFARE ASSISTANCE	9,065.00	2,938.00	6,300.00
INTERGOVERNMENTAL WELFARE PAYMENTS			
COMMUNITY ACTION	1,850.00	1,850.00	1,950.00
VENDOR PAYMENTS			
BURIALS	800.00		800.00
PARKS AND RECREATION			
OFFICE SUPPLIES		5.00	
LIGHTS	200.00	224.00	300.00
REPAIRS	100.00		500.00
SKATING RINK	2,400.00	615.00	700.00
TOTAL PARKS & RECREATION	2,700.00	844.00	1,500.00

PATRIOTIC			
PATRIOTIC MEMORIAL	500.00	500.00	500.00
ECONOMIC DEVELOPMENT			
VERSHIRE	1,000.00	1,000.00	1,000.00
YOUTH ALIVE GROUP			5,000.00
BIG BROTHERS/SISTERS			200.00
TOTAL ECONOMIC DEVELOPMENT	1,000.00	1,000.00	6,200.00
INTEREST ANTICIPATED NOTES			
INTEREST	21,375.00	6,833.00	20,000.00
MACHINERY, VEHICLES, EQUIPMENT			
PURCHASE PAYLOADER\GRADER	80,000.00	78,910.00	62,000.00
POLICE CRUISER			14,000.00
TOTAL MACHINERY, VEH., EQUIP	80,000.00	78,910.00	76,000.00
CAPITAL RESERVE FUNDS			
EQUIPMENT PURCHASE FUND			15,000.00
POLICE CRUISER	5,000.00	5,000.00	7,000.00
TOTAL RESERVE FUNDS	5,000.00	5,000.00	22,000.00
ABATEMENTS			
ABATEMENTS REFUNDED		44,352.00	
OVERPAYMENTS REFUNDED		175.00	
TOTAL REFUNDED		44,527.00	
TOTAL EXPENSE	950,445.00	904,443.00	1,076,862.00

SUMMARY OF RECEIPTS 1993

TOWN OFFICES		204.49
TOWN HALL EXPENSES		10,386.00
TOWN CLERK FEES		190,847.61
TAX COLLECTOR-SALLY S. WENTZELL		2,382,548.70
SALE OF TAX DEEDED PROPERTY		18,921.05
BOAT TAX		495.15
COLEBROOK DISTRICT COURT		
TOWN ORDINANCES FINES		4,366.00
OUTSIDE FIRES		
STATE OF NH: REFUND ON FOREST FIRES		38.28
REFUNDS		
BLUE CROSS BLUE SHIELD	604.42	
STATE REIMBURSEMENT ON		
RECREATION LAND	179.63	
ELECTION REIMBURSEMENT	54.09	
OTHER	988.50	
COLEBROOK CEMETERY	3,356.91	
TOWN ASSISTANCE	425.00	
WORK COMP.	17,688.31	
SCHOOL APPROP	63,996.00	87,292.86
INTEREST		
FIRST COLEBROOK BANK	5,505.41	
FIRST NH BANK	192.34	5,697.75
POLICE DEPARTMENT		6,741.34
RADIO COMMUNICATIONS		22,359.75
SANITARY LANDFILL		1,694.36
HIGHWAY		
FEMA (STORM REIM.)	3,450.00	
MAINTENANCE & EXP.	2,200.00	
SALE OF CHLORIDE, SAND		
CULVERTS, ETC.	389.00	
RENTAL OF TOWN EQUIP.	1,214.28	7,253.28
SPECIAL EQUIP. PURCHASING FUND		43.75
STATE OF NEW HAMPSHIRE		
HIGHWAY BLOCK GRANT	62,588.12	
REVENUE SHARING DIST.	122,679.31	
STATE SHARE OF SEWER		
BOND PRINCIPAL	1,275.00	186,542.43
PLANNING BOARD		2,498.61

TRANSFERS		
FIRST NH BANK TO		
FIRST COLEBROOK BANK	35,899.39	
WATER TO TOWN	104,001.80	
SEWER TO TOWN	157,238.48	
MISC. TRANSFERS	1,375.77	
LIBRARY	3,085.29	
LANDFILL CAPITAL RESV	55,000.00	
CEMETERY TRUST FUNDS	25,511.60	382,112.33
TEMPORARY LOANS		
FIRST COLEBROOK BANK	650,000.00	
WATER DEPARTMENT	12,007.32	662,007.32
TOTAL RECEIPTS FROM ALL SOURCES		3,972,051.06

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF COLEBROOK, NEW HAMPSHIRE YEAR ENDING DECEMBER 1993

DEBITS

	LEVIES OF		
	1993	1992	PRIOR
UNCOLLECTED TAXES			
-BEG. OF YEAR**:			
PROPERTY TAXES		434,219.31	
RESIDENT TAXES		2,032.00	820.00
LAND USE CHANGE		3,537.00	
YIELD TAXES		68.96	
REVENUES COMMITTED			
-THIS YEAR:			
PROPERTY TAXES	2,088,294.25		
RESIDENT TAXES	14,890.00	40.00	
YIELD TAXES	10,874.90		
INTEREST COLLECTED ON DELINQUENT TAXES:	4,739.19	30,293.14	
PENALTIES COLLECTED ON DELINQUENT ACCOUNTS:	29.00	158.00	19.00
TOTAL DEBITS	$ 2,118,827.34	$ 470,348.41	$ 839.00

CREDITS

	1993	1992	PRIOR
REMITTED TO TREASURER DURING FISCAL YEAR:			
PROPERTY TAXES	1,688,099.32	431,637.89	
RESIDENT TAXES	10,900.00	1,110.00	88.00
LAND USE CHANGE		3,537.00	
YIELD TAXES	9,486.20	68.96	
INTEREST	3,092.25	29,323.88	
PENALTIES	1,598.21	2,564.26	19.00
ABATEMENTS MADE:			
PROPERTY TAXES	18,426.22	1,195.70	
RESIDENT TAXES	1,110.00	291.00	180.00
YIELD TAXES	145.00		
REFUNDS		(51.28)	
UNCOLLECTED REV. -END OF YEAR:			
PROPERTY TAXES	381,846.44		
RESIDENT TAXES	2,880.00	671.00	552.00
YIELD TAXES	1,243.70		
TOTAL CREDITS	$ 2,118,827.34	$ 470,348.41	$ 839.00

TAX LIENS
DEBIT

	1991	1990	PRIOR
UNREDEEMED TAXES BALANCE AT BEG. OF FISCAL YEAR		120,201.97	52,061.95
LIENS SOLD OR EXECUTED DURING FISCAL YEAR	254,446.57		
INTEREST COLLECTED AFTER LIEN EXECUTION	2,262.51	11,622.24	13,783.81
REDEMPTION COSTS	1,082.00	1,511.00	793.19
TOTAL DEBITS	$ 257,791.08	$ 133,335.21	$ 66,638.95

CREDITS

REMITTANCE TO TREASURER:			
REDEMPTIONS	63,653.64	52,894.96	49,345.81
INTEREST/COSTS	3,240.49	12,188.14	14,758.97
ABATEMENTS	50.72	484.64	51.36
UNREDEEMED TAXES	190,846.23	67,767.47	2,482.81
TOTAL CREDITS	$ 257,791.08	$ 133,335.21	$ 66,638.95

UNCOLLECTED PROPERTY TAX ACCOUNTS
AS OF DECEMBER 31, 1993

NAME	ISSUE	AMOUNT
AMIN, JAVED	1	1,114.95
AMIN, JAVED	2	811.99
AYERS, JOHN LARRY	1	110.47
AYERS, JOHN LARRY	2	78.56
BAILLARGEON, SHERLEY	2	1,358.87
BALL, BONNIE	1	832.87
BALL, BONNIE	2	617.57
BARTOLOMUCCI, GINA	1	215.80
BARTOLOMUCCI, GINA	2	153.46
BEATON, BRIAN J.	1	469.95
BEATON, BRIAN J.	2	399.20
BEAULIEU, KENNETH J.	1	1,188.04
BEAULIEU, KENNETH J.	2	844.89
BELOIN, FERNAND L.	2	846.84
BELOIN, FERNAND L.	2	1.97
BELOIN, FERNAND L.	2	699.74
BORDEN, ANDREW H.	1	7.44
BORDEN, ANDREW H.	2	911.15
BRETON, MARCEL	1	1,120.80
BRETON, MARCEL	2	811.76
BROCK, DAVID	2	36.77
BROCKNEY, NICOLE G.	1	.92
BROCKNEY, NICOLE G.	2	102.57
BRUNGOT, STEPHEN K.	2	.36
BURTON JR., WILLIAM A.	1	714.18
BURTON JR., WILLIAM A.	2	520.13
CAMPBELL, KATHERINE M.	1	995.49
CAMPBELL, KATHERINE M.	2	707.96
CARON, MARCEL L.	1	538.21
CARON, MARCEL L.	2	392.75
CARON, MARCEL L.	1	2,064.00
CARON, MARCEL L.	2	1,530.47
CARRIER, DAVID M.	1	1.49
CARRIER, DAVID M.	2	656.81
CAULLER, JEFFREY E.	1	791.25
CAULLER, JEFFREY E.	2	562.72
CAVANAUGH, MICHAEL D.	1	1,100.82
CAVANAUGH, MICHAEL D.	2	782.87
CHAMPAGNE, DANIEL	1	139.93

CHAMPAGNE, DANIEL	2	111.35
CHAPPELL, RONALD C.	1	1,288.60
CHAPPELL, RONALD C.	2	916.41
CHAPPLE, PETER A.	1	180.30
CHAPPLE, PETER A.	2	140.58
CLARK, PATRICIA E.	1	439.30
CLARK, PATRICIA E.	2	312.42
COLELLA, PAUL M.	1	950.40
COLELLA, PAUL M.	2	692.16
COLELLA, STEPHEN F.	2	7.19
COLLINS, GLEN W.	2	110.78
COLLINS, SYLVIA	1	1,053.53
COLLINS, SYLVIA	2	763.03
CORMIER SR., LEO PAUL	1	2,747.51
CORMIER SR., LEO PAUL	2	2,037.30
COVIELLO, CONSTANCE	2	625.63
CROSS, THOMAS L.	1	816.94
CROSS, THOMAS L.	2	580.99
DAIGNEAULT, CANDACE G.	1	902.83
DAIGNEAULT, CANDACE G.	2	653.89
DAIGNEAULT, ROBERT G.	1	1,499.01
DAIGNEAULT, ROBERT G.	2	1,091.71
DAIGNEAULT, ROBERT G.	1	182.40
DAIGNEAULT, ROBERT G.	2	139.72
DAVIS, RAYMOND E.	1	558.39
DAVIS, RAYMOND E.	2	404.41
DAVIS, RAYMOND E.	1	1,200.19
DAVIS, RAYMOND E.	2	869.25
DE PINA, LOWRENSO	1	301.86
DE PINA, LOWRENSO	2	214.67
DION, JOAN L.	1	211.95
DION, JOAN L.	2	150.72
DIXVILLE NOTCH-JOHNSON CO.	1	133.59
DIXVILLE NOTCH-JOHNSON CO.	2	105.00
DOBSON, RANDALL E.	1	874.58
DOBSON, RANDALL E.	2	633.42
DOC REALTY TRUST	2	5,370.47
DONOVAN, BARBARA (SAVAGE)	1	454.78
DONOVAN, BARBARA (SAVAGE)	2	339.38
DUPUIS, PATRICK	2	245.83
DUSTIN, (ESTATE) RODNEY	1	727.92
DUSTIN, (ESTATE) RODNEY	2	477.20
EBERHARDT, JACOB	1	818.07
EBERHARDT, JACOB	2	518.31

ELLEN-TERRI INC.	1	1,073.81
ELLEN-TERRI INC.	2	4,181.58
FILLION, PAUL O.	1	2,411.14
FILLION, PAUL O.	2	1,696.30
FLETCHER, (ESTATE) SHERMAN	1	582.60
FLETCHER, ESTATE SHERMAN	2	432.01
FONTAINE, VERONICA J.	1	1,013.16
FONTAINE, VERONICA J.	2	733.80
FORBES, JOHN A.	1	1,488.74
FORBES, JOHN A.	2	1,008.74
FORTIER, ROBERT L.	1	3,409.50
FORTIER, ROBERT L.	2	2,469.38
FOURNIER, DANIEL	2	109.14
GADWAH, HERBERT L.	1	184.93
GADWAH, HERBERT L.	2	131.52
GADWAH, JOSEPH M.	2	215.62
GADWAH-CROSS, PAMELA R.	2	4.87
GETTINGS, LAWRENCE	2	83.13
GOODREAU, KRISTEN SMITH	1	772.85
GOODREAU, KRISTEN SMITH	2	544.45
GOODRUM, HORACE	1	5.75
GOODRUM, HORACE	2	80.62
GOUDREAU JR., PETER E.	2	565.96
GOUDREAU JR., PETER E.	2	139.51
GOUDREAU SR., PETER E.	1	861.12
GOUDREAU SR., PETER E.	2	573.68
GRANT, ROBERT I.	1	637.15
GREEN MOUNTAIN PROP. INC.	1	928.70
GREEN MOUNTAIN PROP. INC.	2	660.45
HAMEL JR., RAYMOND C.	1	3,525.21
HAMEL JR., RAYMOND C.	2	2,603.19
HAMEL SR., RAYMOND P.	1	1,642.86
HAMEL SR., RAYMOND P.	2	1,218.19
HAMEL SR., RAYMOND P.	1	1,341.47
HAMEL SR., RAYMOND P.	2	994.70
HAMEL, DEBORAH A.	2	690.24
HARRIGAN, (TRUSTEE) JOHN D.	2	79.41
HARRINGTON, MICHAEL P.	2	312.76
HARTWELL SR., ANTHONY D.	1	180.30
HARTWELL SR., ANTHONY D.	2	130.58
HARTWELL, FREEMAN W.	2	64.81
HATJIALEYION, GEORGE	1	921.67
HATJIALEYION, GEORGE	2	683.42
HAWES, LINDA	2	91.08

HELMS, WAYNE P.	1	414.42
HELMS, WAYNE P.	2	300.14
HERSEY, HAROLD	1	1,253.67
HERSEY, HAROLD	2	913.03
HERSEY, HAROLD	1	49.38
HERSEY, HAROLD	2	134.24
HEWSON, THOMAS	2	312.81
HIBBARD, ELLIOTT	2	395.02
HIDDEMEN JR., NORMAN E.	1	242.82
HIDDEMEN JR., NORMAN E.	2	312.96
HIGGINS, JOHN T.	1	689.78
HIGGINS, JOHN T.	2	502.35
HODGE, DAVID R.	2	96.83
HODGE, ROBERT R.	1	129.25
HODGE, ROBERT R.	2	91.91
HODGE, ROBERT R.	1	4.93
HODGE, ROBERT R.	2	3.51
HODGE, ROBERT R.	1	9.17
HODGE, ROBERT R.	2	6.52
HODGE, ROBERT R.	1	24.49
HODGE, ROBERT R.	2	17.40
HODGE, ROBERT R.	1	43.02
HODGE, ROBERT R.	2	30.59
HODGE, ROBERT R.	1	25.98
HODGE, ROBERT R.	2	18.46
HODGE, ROBERT R.	1	51.97
HODGE, ROBERT R.	2	36.96
HODGE, ROBERT R.	1	1,082.22
HODGE, ROBERT R.	2	769.64
HODGE, ROBERT R.	1	537.45
HODGE, ROBERT R.	2	382.22
HODGE, ROBERT R.	1	65.33
HODGE, ROBERT R.	2	46.46
HODGE, ROBERT R.	1	211.73
HODGE, ROBERT R.	2	150.57
HOLLAND, STEPHEN D.	2	90.43
HOWARD, CAMERON D. J.	1	3,007.20
HOWARD, CAMERON D. J.	2	2,178.00
HOWE, TONY E.D.	2	221.88
HOWE, TONY E.D.	2	130.95
HUGHES, RONALD J.	1	1,010.47
HUGHES, RONALD J.	2	681.85
HUGHES, TERRANCE P.	1	1,068.33
HUGHES, TERRANCE P.	2	792.17

HUGHES, TERRANCE P.	2	740.29
HURLBERT, TERRY	1	807.30
HURLBERT, TERRY	2	598.62
INTINARELLI, RICHARD	2	169.86
J & L REALTY TRUST	1	151.57
J & L REALTY TRUST	2	117.79
J & L REALTY TRUST	1	371.22
J & L REALTY TRUST	2	274.00
JACOBSMA, REX A.	1	18,815.47
JACOBSMA, REX A.	2	13,627.41
JEFFERS, CLARK E.	1	569.04
JEFFERS, CLARK E.	2	404.67
JEFFERS, JAMES M.	1	118.20
JEFFERS, JAMES M.	2	84.06
JEFFERS, VINCENT M.	2	228.29
JOHNSON, GENE R.	2	1,871.04
JOHNSON, LARRY J.	1	542.06
JOHNSON, LARRY J.	2	385.50
JOHNSON, SCOTT W.	1	1,531.54
JOHNSON, SCOTT W.	2	1,124.57
JOHNSTON, JACK	2	432.99
JONES, KENNETH L.	1	629.70
JONES, KENNETH L.	2	456.06
JONES, KENNETH L.	2	480.43
JORDAN, DOUGLAS F.	2	34.67
KEEZER, JAMES A.	1	253.05
KEEZER, JAMES A.	2	179.96
KELLEY, DENNIS E.	2	454.64
KELSEA, DONALD H.	1	2,061.31
KELSEA, DONALD H.	2	1,492.93
KING, ALBERT N.	2	342.56
KING, ROSALIE	1	684.86
KING, ROSALIE	2	507.83
KNAPP, STEPHEN	2	13.10
KNAPPER, KENNETH L.	2	209.51
KULAK, ALAN J.	1	335.26
KULAK, ALAN J.	2	248.42
LADD, SHELLY J.	1	1.17
LADD, SHELLY J.	2	197.82
LADD, TERI D.	1	1,041.42
LADD, TERI D.	2	772.22
LANGDON, ANNETTE	1	201.67
LANGDON, ANNETTE	2	153.42
LANGLEY, WILLIAM G.	1	823.45

LANGLEY, WILLIAM G.	2	610.59
LAPERLE, GUY L.	1	1,333.39
LAPERLE, GUY L.	2	988.72
LAPERLE, GUY L.	1	2,958.76
LAPERLE, GUY L.	2	2,192.92
LAPERLE, GUY L.	1	10,412.83
LAPERLE, GUY L.	2	7,591.65
LAPERLE, GUY L.	1	197.82
LAPERLE, GUY L.	2	291.35
LAPERLE, GUY L.	1	168.19
LAPERLE, GUY L.	2	131.81
LAQUERRE, ROBERT W.	1	2,334.63
LAQUERRE, ROBERT W.	2	1,660.32
LAROSE, THOMAS GERARD	1	335.26
LAROSE, THOMAS GERARD	2	238.42
LAVIGNE, RAYMOND N.	2	649.99
LAVIGNE, RAYMOND N.	2	1,148.93
LEACH, NORMA	1	1,337.43
LEACH, NORMA	2	968.65
LEAR, LUCY F.	2	4.72
LEWIS, GREGORY C.	1	680.79
LEWIS, GREGORY C.	2	434.15
LINNELL, CLYDE R.	1	300.58
LINNELL, CLYDE R.	2	213.75
LUNN, DANA J.	1	154.74
LUNN, DANA J.	2	122.06
LYNCH JR., JOHN K.	1	70.93
LYNCH JR., JOHN K.	2	683.53
LYNCH JR., JOHN K.	1	196.85
LYNCH JR., JOHN K.	2	834.17
LYNDES, JOHN W.	1	286.73
LYNDES, JOHN W.	2	450.35
LYONS, EDVINA	1	702.62
LYONS, EDVINA	2	499.69
MACLURE, ROBERT	1	391.78
MACLURE, ROBERT	2	288.61
MARGARITIS, JOANNE	1	173.41
MARGARITIS, JOANNE	2	123.32
MCKEAGE, JUDITH L. (BUNNELL)	2	312.46
MCMAHON, WALTER	2	704.56
MCMURRAY, RICHARD	1	1,009.13
MCMURRAY, RICHARD	2	680.87
MCPARTLAND, DENIS M.	2	1.47
MERCER, TERRIE A.	2	.68

MILLER, SUE WRIGHT	2	980.34
MOODY, THOMAS	1	723.88
MOODY, THOMAS	2	524.28
MOREHOUSE JR., LAWRENCE L.	2	379.96
MOREN, JEROME R.	1	57.81
MOREN, JEROME R.	2	41.10
MOREN, JEROME R.	1	1,189.42
MOREN, JEROME R.	2	861.46
MURRAY, TIMOTHY C.	1	6.10
MURRAY, TIMOTHY C.	2	4.34
NASH & SONS INC., EDDIE	1	218.37
NASH & SONS INC., EDDIE	2	155.29
NASH & SONS INC., EDDIE	1	268.46
NASH & SONS INC., EDDIE	2	190.92
NASH & SONS INC., EDDIE	1	365.98
NASH & SONS INC., EDDIE	2	265.06
NASH & SONS INC., EDDIE	1	132.31
NASH & SONS INC., EDDIE	2	94.08
NASH & SONS INC., EDDIE	1	145.15
NASH & SONS INC., EDDIE	2	103.22
NASH & SONS INC., EDDIE	1	1,299.92
NASH & SONS INC., EDDIE	2	924.46
NASH, EDWARD F.	1	236.35
NASH, EDWARD F.	2	168.08
NASH, EDWARD F.	1	282.59
NASH, EDWARD F.	2	200.97
NASH, EDWARD F.	1	197.82
NASH, EDWARD F.	2	140.67
NASH, EDWARD F.	1	251.76
NASH, EDWARD F.	2	179.05
NASH, EDWARD F.	1	269.75
NASH, EDWARD F.	2	191.83
NASH, EDWARD F.	1	290.30
NASH, EDWARD F.	2	206.45
NASH, EDWARD F.	1	313.42
NASH, EDWARD F.	2	222.89
NASH, EDWARD F.	2	202.80
NASH, EDWARD F.	2	168.08
NASH, EDWARD F.	2	96.83
NASH, EDWARD F.	2	167.16
NASH, EDWARD F.	2	172.65
NASH, EDWARD F.	1	35.97
NASH, EDWARD F.	2	25.57
NASH, EDWARD F.	1	268.46

NASH, EDWARD F.	2	200.92
NASH, EDWARD F.	1	143.87
NASH, EDWARD F.	2	102.31
NASH, EDWARD F.	1	150.29
NASH, EDWARD F.	2	106.88
NASH, EDWARD F.	1	150.29
NASH, EDWARD F.	2	106.88
NASH, EDWARD F.	1	151.57
NASH, EDWARD F.	2	107.79
NASH, EDWARD F.	1	246.63
NASH, EDWARD F.	2	175.39
NASH, EDWARD F.	1	41.11
NASH, EDWARD F.	2	29.23
NASH, EDWARD F.	1	39.82
NASH, EDWARD F.	2	28.32
NASH, EDWARD F.	1	43.68
NASH, EDWARD F.	2	31.05
NASH, EDWARD F.	1	42.39
NASH, EDWARD F.	2	30.14
NASH, EDWARD F.	1	41.11
NASH, EDWARD F.	2	29.23
NASH, EDWARD F.	1	53.95
NASH, EDWARD F.	2	38.37
NASH, EDWARD F.	1	42.39
NASH, EDWARD F.	2	30.14
NASH, EDWARD F.	1	44.96
NASH, EDWARD F.	2	31.97
NASH, EDWARD F.	1	44.96
NASH, EDWARD F.	2	31.97
NASH, EDWARD F.	1	47.53
NASH, EDWARD F.	2	33.80
NASH, EDWARD F.	1	52.67
NASH, EDWARD F.	2	37.45
NASH, EDWARD F.	1	56.52
NASH, EDWARD F.	2	40.19
NASH, EDWARD F.	1	955.31
NASH, EDWARD F.	2	691.89
NASH, EDWARD F.	1	598.58
NASH, EDWARD F.	2	425.69
NASH, EDWARD F.	1	1,583.79
NASH, EDWARD F.	2	1,126.34
NASH, EDWARD F.	1	23.12
NASH, EDWARD F.	2	16.44
NASH, EDWARD F.	1	1,113.66

NASH, EDWARD F.	2	792.01
NEARY, WILBUR D.	2	499.62
NELSSON, CRAIG A.	2	632.14
NORTHERN FISH HATCHERIES	1	1,411.67
NORTHERN FISH HATCHERIES	2	1,003.93
NOYES, ELEANOR C.	2	451.86
NUGENT, PAUL L.	2	13.64
NUGENT, PAUL L.	1	4,145.29
NUGENT, PAUL L.	2	2,948.01
NUGENT, PAUL L.	2	62.44
NUGENT, PAUL L.	2	12.71
NUGENT, PAUL L.	1	197.47
NUGENT, PAUL L.	2	150.43
NUGENT, PAUL L.	1	110.83
NUGENT, PAUL L.	2	88.81
NUGENT, PAUL L.	1	1,772.03
NUGENT, PAUL L.	2	1,313.96
NUGENT, PAUL L.	1	177.61
NUGENT, PAUL L.	2	138.63
NUGENT, PAUL L.	1	2,201.24
NUGENT, PAUL L.	2	1,632.24
NUGENT, PAUL L.	2	37.28
NUGENT, PAUL L.	1	726.57
NUGENT, PAUL L.	2	538.76
NUGENT, PAUL L.	1	2,080.15
NUGENT, PAUL L.	2	1,542.44
NUGENT, PAUL L.	1	169.54
NUGENT, PAUL L.	2	132.78
NUGENT, PAUL L.	1	1,497.54
NUGENT, PAUL L.	2	1,110.44
NUGENT, PETER W.	1	134.09
NUGENT, PETER W.	2	599.31
OSGOOD JR., FREDERICK M.	1	942.83
OSGOOD JR., FREDERICK M.	2	686.63
PABST, RANDALL T.	1	295.44
PABST, RANDALL T.	2	210.10
PALERMO JR., ANTHONY	2	419.90
PAQUETTE, HERMAN R.	2	405.54
PAQUETTE, HERMAN R.	2	1,272.87
PAQUETTE, HERMAN R.	2	10.30
PAQUETTE, HERMAN R.	2	64.17
PAQUETTE, PATRICK L.	1	972.80
PAQUETTE, PATRICK L.	2	704.56
PARTEN, SAMUEL L.	1	254.33

PARTEN, SAMUEL L.	2	180.87
PATTERSON, CHARLES E.	1	1,255.28
PATTERSON, CHARLES E.	2	941.36
PAUKERT, EDWIN W.	2	122.40
PAUKERT, EDWIN W.	2	139.76
PELLETIER, JOSEPH W.C.	1	896.58
PELLETIER, JOSEPH W.C.	2	587.62
PERHAM, LEONARD D.	1	803.27
PERHAM, LEONARD D.	2	531.77
PERKINS, CHARLES F.	2	50.41
PERLEY'S TENNIS COURT	1	460.16
PERLEY'S TENNIS COURT	2	343.28
PERRY, SPENCER L.	1	1,066.14
PERRY, SPENCER L.	2	776.44
PHILLIPS, MAURICE C.	2	.91
PICARD, GEORGE E.	1	298.58
PICARD, GEORGE E.	2	425.69
PICHETTE, DONALD	1	1,321.75
PICHETTE, DONALD	2	962.61
PLOOF, RICHARD	2	163.51
POLLARD, JULIA B.	1	464.20
POLLARD, JULIA B.	2	336.20
POTHIER, ANDRE	1	205.15
POTHIER, ANDRE	2	185.15
PROVO, DAVID W.	1	1,538.83
PROVO, DAVID W.	2	1,094.37
R. SYTEK/d/b/a RGS ENTERP	2	130.93
RAINVILLE, DENNIS M.	2	607.47
RAINVILLE, FREDERICK A.	2	1,238.77
RAINVILLE, GARY	1	919.70
RAINVILLE, GARY	2	654.07
RANCLOES, F. RUSSELL	1	2,381.54
RANCLOES, F. RUSSELL	2	1,765.92
RAPPAPORT, LAURENCE M.	1	1,557.25
RAPPAPORT, LAURENCE M.	2	1,057.47
RICHARD, JOSEPH	1	784.83
RICHARD, JOSEPH	2	571.58
ROBY, EARL J.	1	781.74
ROBY, EARL J.	2	566.18
ROULEAU, DENIS G.	2	1,056.36
ROULEAU, DENIS G.	1	1,138.07
ROULEAU, DENIS G.	2	809.36
ROULEAU, DENIS G.	1	1,622.68
ROULEAU, DENIS G.	2	1,175.24

ROULEAU, DENIS G.	2	79.13
ROULEAU, SERGE A.	1	851.70
ROULEAU, SERGE A.	2	616.86
SAGE, ARTHUR	1	2.62
SAGE, ARTHUR	2	123.32
SANTILLI, MARIO LUCIA	1	353.50
SANTILLI, MARIO LUCIA	2	261.39
SAVARD, MABLE	2	406.34
SCHOFIELD, FREDERICK W.	2	.90
SCHOFIELD, FREDERICK W.	2	1.30
SHALLOW RIVER PROP. INC.	2	727.15
SHANE, GAIL	1	1,056.30
SHANE, GAIL	2	769.28
SHYNK, MARK	1	102.76
SHYNK, MARK	2	73.08
SICARD, AIME L.	1	896.58
SICARD, AIME L.	2	637.62
SILLANPAA, DAVID R.	1	143.87
SILLANPAA, DAVID R.	2	102.31
SMITH, KELLY G.	1	1,257.53
SMITH, KELLY G.	2	915.83
SMITH, MICHAEL N.	1	149.00
SMITH, MICHAEL N.	2	115.97
SPENCER, WILLIAM I.	1	213.23
SPENCER, WILLIAM I.	2	151.64
SULLIVAN, MICHAEL P.	1	958.24
SULLIVAN, MICHAEL P.	2	681.47
SULZYCKI, PATRICIA J.	2	88.61
TAYLOR, KENNETH	2	190.92
THIVIERGE, RAYMOND P.	1	1,276.88
THIVIERGE, RAYMOND P.	2	924.80
THOMPSON, YVONNE M.	1	855.74
THOMPSON, YVONNE M.	2	619.78
TILLOTSON, FREDERICK E.	2	20.81
TILLOTSON, THOMAS N.	1	16.70
TILLOTSON, THOMAS N.	2	21.87
TILTON, SANDRA M.	1	1,816.43
TILTON, SANDRA M.	2	1,315.57
TOWER, DONALD & NORMA	2	1,028.09
TOWER, DONALD & NORMA	2	53.59
TRUELL, BRUCE W.	1	45.86
TRUELL, BRUCE W.	2	32.61
TRUELL, BRUCE W.	1	96.97
TRUELL, BRUCE W.	2	68.96

TRUELL, BRUCE W.	1	1,023.45
TRUELL, BRUCE W.	2	727.85
UNANGST, ROBERT W.	1	205.99
UNANGST, ROBERT W.	2	896.39
WARD, RICHARD R.	1	1,367.03
WARD, RICHARD R.	2	990.09
WASHBURN, SUZANNE A.	1	179.83
WASHBURN, SUZANNE A.	2	137.89
WASHBURN, WILFRED CRAIG	1	421.32
WASHBURN, WILFRED CRAIG	2	309.62
WATSON, GRAHAM B.	2	167.16
WEBER, HOWARD J.	2	728.97
WELLS, E. JAMES	2	1,021.32
WETHERBY, HAROLD D.	1	689.64
WETHERBY, HAROLD D.	2	867.15
WHITE, ELEANOR	2	88.24
WHITE, JOHN A.	1	2,310.23
WHITE, JOHN A.	2	1,673.21
WHITEMAN, RAYMOND L.	1	168.27
WHITEMAN, RAYMOND L.	2	119.67
WILSON, JEANNE M.	2	197.56
WINN, GERALD	1	1,547.33
WINN, GERALD	2	1,120.67
WOODMIST NORTH PARTNERSHIP	1	5,376.62
WOODMIST NORTH PARTNERSHIP	2	3,984.10
YOUNG JR., PAUL A.	1	148.01
YOUNG JR., PAUL A.	2	117.19
TOTAL UNCOLLECTED TAX ACCOUNTS		354,019.41

UNREDEEMED TAXES
AS OF DECEMBER 31, 1993

AMIN, JAVID	1991	514.78
AMIN, JAVID	1992	2,461.40
AYERS, JOHN LARRY	1992	160.36
BALL, BONNIE	1991	1,438.01
BALL, BONNIE	1992	2,035.14
BURTON JR., WILLIAM A.	1992	827.23
CAMPBELL, KATHERINE M.	1992	2,189.15
CARON, MARCEL L.	1991	919.89
CARON, MARCEL L.	1992	1,196.44
CARON, MARCEL L.	1991	3,686.95
CARON, MARCEL L.	1992	5,522.86
CAULLER, JEFFREY E.	1991	1,333.28
CAULLER, JEFFREY E.	1992	1,734.55
CHAPPELL, RONALD C.	1992	1,757.66
COLLINS, SYLVIA	1992	2,174.14
CORMIER SR., LEO PAUL	1991	6,816.61
CORMIER SR., LEO PAUL	1992	6,627.62
CROSS, THOMAS L.	1992	504.54
DAIGNEAULT, ROBERT G.	1991	1,242.26
DAIGNEAULT, ROBERT G.	1992	3,314.77
DAIGNEAULT, ROBERT G.	1991	167.04
DAIGNEAULT, ROBERT G.	1992	418.84
DEPINA, LOWRENGO	1991	77.11
DEPINA, LOWRENGO	1992	682.30
DION, JOAN L.	1991	389.15
DION, JOAN L.	1992	487.01
DIXVILLE NOTCH-JOHNSON CORP.	1988	320.64
DIXVILLE NOTCH-JOHNSON CORP.	1989	363.48
DIXVILLE NOTCH-JOHNSON CORP.	1991	240.18
DIXVILLE NOTCH-JOHNSON CORP.	1992	312.82
DOBSON, RANDALL E.	1992	2,332.24
FLETCHER, (ESTATE) SHERMAN	1991	1,013.15
FLETCHER, (ESTATE) SHERMAN	1992	1,294.43
FONTAINE, VERONICA J.	1991	955.39
FONTAINE, VERONICA J.	1992	2,239.23
FORBES, JOHN A.	1991	2,455.29
FORBES, JOHN A.	1992	3,261.15
FORTIER, ROBERT L.	1991	6,751.85
FORTIER, ROBERT L.	1992	8,878.88
GOUDREAU SR., PETER E.	1992	1,833.85
HAMEL JR., RAYMOND C.	1991	3,008.52

HAMEL JR., RAYMOND C.	1992	11,914.23
HAMEL SR., RAYMOND P.	1991	1,110.02
HAMEL SR., RAYMOND P.	1992	3,621.01
HAMEL SR., RAYMOND P.	1991	2,643.21
HAMEL SR., RAYMOND P.	1992	2,955.65
HARTWELL SR., ANTHONY D.	1991	125.49
HARTWELL SR., ANTHONY D.	1992	418.46
HATJIALEYION, GEORGE	1992	1,796.09
HELMS, WAYNE P.	1992	306.51
HEWSON, THOMAS	1991	276.63
HODGE, ROBERT R.	1992	27.00
HODGE, ROBERT R.	1992	2,362.51
HODGE, ROBERT R.	1992	1,179.31
HOWARD, CAMERON D. J.	1991	957.37
HOWARD, CAMERON D. J.	1992	10,149.04
HUSSEY, DAVID	1991	394.40
HUSSEY, DAVID	1992	526.55
JOHNSON, LARRY J.	1992	1,019.89
JORDAN, DOUGLAS F.	1991	100.79
JORDAN, DOUGLAS F.	1992	101.99
LANGDON, ANNETTE	1992	302.73
LAPERLE, GUY L.	1992	8,721.67
LAPERLE, GUY L.	1992	13,852.61
LAPERLE, GUY L.	1992	853.46
LAQUERRE, ROBERT W.	1992	991.68
LEACH, NORMA	1991	2,282.22
LEACH, NORMA	1992	3,043.57
LUNN, DANA J.	1991	192.62
LUNN, DANA J.	1992	384.91
MACLURE, ROBERT	1991	681.68
MACLURE, ROBERT	1992	899.59
MCMURRAY, RICHARD	1992	1,303.94
MOREN, JEROME R.	1992	2,947.51
NASH, EDWARD F.	1991	126.57
NASH, EDWARD F.	1992	609.75
NASH, EDWARD F.	1991	1,610.37
NASH, EDWARD F.	1992	2,087.89
NUGENT, PAUL L.	1992	5,589.74
NUGENT, PAUL L.	1992	3,265.16
NUGENT, PAUL L.	1992	3,319.89
NUGENT, PAUL L.	1992	937.78
NUGENT, PAUL L.	1992	2,974.88
NUGENT, PAUL L.	1992	2,182.48
OSGOOD JR., FREDERICK M.	1992	2,094.89

PABST, RANDALL T.	1992	751.63
PARTEN, SAMUEL L.	1991	458.09
PARTEN, SAMUEL L.	1992	568.39
PELLETIER, JOSEPH W.C.	1992	1,909.96
PERHAM, LEONARD D.	1992	535.25
PERLEY'S TENNIS COURT	1992	844.62
PERRY, SPENCER L.	1991	1,778.83
PERRY, SPENCER L.	1992	2,331.59
PIPER, ALAN W.	1992	244.41
PROVO, DAVID W.	1991	1,286.95
PROVO, DAVID W.	1992	3,358.26
ROULEAU, SERGE A.	1991	2,148.30
ROULEAU, SERGE A.	1992	2,418.41
SHANE, GAIL	1992	2,332.77
SILLANPAA, DAVID R.	1991	221.80
SILLANPAA, DAVID R.	1992	350.14
SMITH, KELLY G.	1991	2,056.86
SMITH, KELLY G.	1992	2,747.28
SMITH, MICHAEL N.	1991	275.88
SMITH, MICHAEL N.	1992	350.29
SPENCER, WILLIAM I.	1991	391.23
SPENCER, WILLIAM I.	1992	489.79
THIVIERGE, RAYMOND P.	1991	2,312.55
THIVIERGE, RAYMOND P.	1992	3,154.30
TILLOTSON, THOMAS N.	1992	49.24
TILTON, SANDRA M.	1992	2,430.37
TORRES, S. J.	1991	1,418.20
TORRES, S. J.	1992	1,112.71
TRUELL, BRUCE W.	1992	115.59
TRUELL, BRUCE W.	1991	383.23
TRUELL, BRUCE W.	1992	228.82
TRUELL, BRUCE W.	1991	664.09
TRUELL, BRUCE W.	1992	2,238.37
WARD, RICHARD R.	1992	2,986.56
WHITE, JOHN A.	1991	4,504.21
WHITE, JOHN A.	1992	6,933.16
WHITEMAN, RAYMOND L.	1992	243.43
WINN, GERALD	1991	2,622.42
WINN, GERALD	1992	3,378.35
YOUNG JR., PAUL A.	1991	292.01
YOUNG JR., PAUL A.	1992	337.61

TOTAL UNREDEEMED TAX ACCOUNTS 249,971.18

OFFICIAL TOWN MEETING MINUTES
TOWN OF COLEBROOK
NEW HAMPSHIRE

The Moderator, Frederick King declared the 1993 Annual Town Meeting open at 6:00 P.M. The opening prayer was said by Father Bellefeuille and the Pledge of Allegiance was said.

Article 1 Officers elected by ballot from 10:00 am to 7:00 p.m.

Article 2 To act upon all of the following articles contained in the warrant.

Article 3 To vote by ballot on the following question:

Do you favor the continuation of the Town Manager plan as enforced by this town?

Pursuant to RSA 37:13 ballot to be prepared according to RSA 37:15 (by petition) 258 yes and 256 no ballots were counted three times. A recount was requested by petition, persons present were Donald Gilbert, Milton Adair, Fred King, Solange Hebert and Haven Haynes Jr. the recount stayed the same 258 yes and 256 no.

Article 4 Motion made by Granvyl Hulse and seconded by William Gifford to instruct the Selectmen to appoint all other Town Officers as requested by law. Voice vote and passed.

Article 5 To vote by ballot on the following questions:

Are you in favor of the adoption of Amendment No. 1 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 1. To remove article IV, 6, A. sentence-The permit application fee shall be ten dollars for single family, residential structures and twenty five dollars for multi-family, commercial, and industrial structures.

To replace article IV,6, A. sentence-The permit application fee shall be as set forth in the Colebrook Planning Board fee schedule.

Ballot vote 295 yes and 226 no.

Are you in favor of the adoption of Amendment No. 2 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 2. To remove article IV, 12, C. The Board of Selectmen or their designee, upon well founded information of any violation, is hereby authorized to initiate immediate steps for enforcement of this ordinance by issuing due notice to stop and desist such violation and/or to be subject upon conviction of ten dollars for each day violation continues.

To replace article IV, 12, C. The board of selectmen or their designee, upon well founded information of any violation, is hereby authorized to initiate immediate steps for enforcement of this ordinance by issuing due notice to stop and desist such violation and/or to be subject upon conviction to penalties up to the maximum allowed by state statue.

Ballot vote 344 yes and 162 no.

Are you in favor of the adoption of Amendment No. 3 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 3. To have a new paragraph added to article IV, 12, F. as follows: If the permit applicant is the Town of Colebrook or a department or a subdivision thereof, and the Town of Colebrook would be responsible for paying the fee, the Colebrook Planning Board may waive such fee.

Ballot vote 367 yes and 145 no.

Are you in favor of the adoption of Amendment No. 4 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 4. To remove article VI, 3. It shall be the duty of the Planning Board to enforce the provisions of this ordinance; upon any well-founded information that this ordinance is being violated the said Planning Board shall, on its own initiative, take immediate steps to enforce the provisions of this ordinance by seeking an injunction against said violation or by other means.

To replace article VI, 3. It shall be the duty of the Board of Selectmen to enforce the provisions of this ordinance; upon any well-founded information that this ordinance is being violated the said Board of Selectmen shall, on its own initiative, take immediate steps to enforce the provisions of this ordinance by seeking injunction against said violation or by other legal means.

Ballot vote 378 yes and 122 no.

Are you in favor of the adoption of Amendment No. 5 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 5. To remove article IX, sentence-This shall not limit the right of the Planning Board to enforce such state statutes and regulations as might apply to such violation.

To replace article IX, sentence-This shall not limit the right of the Board of Selectmen to enforce such state statutes and regulations as might apply to such violations.

Ballot vote 367 yes and 128 no.

Article 6 Motion made by Donald Gilbert and seconded by Parker Hicks to raise the sum of $239,690.00 for General Government for the ensuing year. A motion was made by Phillip Dauphanias and seconded by Granvyl Hulse to reduce the General Government Budget by a total of 5%, standing vote 169 yes and 71 no, amendment carried and the sum to be voted on is now $227,705.50, which passed with a voice vote.

Article 7 Motion made by Parker Hicks and seconded by Scott Phillips to raise and appropriate $185,577.61 for the Public Safety for the ensuing year. Voice vote passed.

Article 8 Motion made by Milton Adair and seconded by Donald Gilbert to raise and appropriate $5,000.00 to be added to the existing Capital Reserve Fund for the Police Cruiser. Voice vote passed.

Article 9 Motion made by Donald Gilbert and seconded by Parker Hicks to raise and appropriate $80,000.00 for the purchase of the new grader and to authorize the withdrawal of $60,000.00 from the Equipment Purchasing Capital Reserve Fund, and the remaining $20,000.00 to be raised by taxation. Voice vote and passed.

Article 10 Motion made by Parker Hicks and seconded by Milton Adair to raise and appropriate $258,500.00 for the maintenance and expenses of highways and streets for the ensuing year. Amendment was made to reduce the total by 10%, total is now $232,650.00 the amendment was made by Roger Griffin and seconded by Clayton Hinds. Voice vote and passed.

Article 11 Motion made by Milton Adair and seconded by Donald Gilbert to raise and appropriate $40,000.00 for the purpose of Secondary Water System, funds to be raised by user fees. Voice vote, article was passed.

Article 12 Motion made by Donald Gilbert and seconded by Parker Hicks to raise and appropriate $287,104.00 for the expense of the Colebrook Water Works and the Colebrook Sewerage Facilities. Voice vote, article was passed.

Article 13 Motion made by Parker Hicks and seconded by Milton Adair to Pass over article at this time, and to be discussed after article 16. Voice vote and passed.

Article 14 Motion made by Milton Adair and seconded by Donald Gilbert to raise and appropriate $9,865.00 for Welfare for the ensuing year. Voice vote and passed.

Article 15 Motion made by Donald Gilbert and seconded by Parker Hicks to change the purpose of the existing Town of Colebrook Dump Equipment Capital Reserve Fund to Town of Colebrook Transfer Building and Equipment Capital Reserve Fund and to appoint the Selectmen Agent to expend from the fund. Standing vote 180 yes and 60 no motion passed.

Article 16 Motion made by Parker Hicks and seconded by Donald Gilbert to raise and appropriate $80,500.00 for the proposed Transfer Station and to authorize the Selectmen to withdraw from the Town of Colebrook Transfer Station Building and Equipment Capital Reserve Fund the amount of $55,000.00 and the remaining $25,500.00 to be raised by taxation. Voice vote and passed.

Article 17 Motion made by Milton Adair and seconded by Donald Gilbert to raise and appropriate $112,608.00. $57,525.00 is to be used for the Transfer Station and $55,083.00 is to be used for the Sanitary Landfill for maintenance and expenses. Voice vote and passed.

Article 18 Motion m by Donald Gilbert and seconded by Parker Hicks to raise and appropriate $7,500.00 for painting of the exterior and the renovation of the second floor of the Town Hall. Amendment was made by Ronald Hughes and Seconded by Bernie Hicks, to use $4,500.00 towards the possibility of siding, and the $3,000.00 to be used for renovations of the second floor. Voice vote and passed.

Article 19 Motion made by Parker Hicks and seconded by Milton Adair to raise and appropriate $3,200.00 for Parks, Recreation, and Patriotic purposes. Voice vote, article was passed.

Article 20 Motion made by William Gifford and seconded by Donald Gilbert to raise and appropriate $57,240.00 for the support of the Town Library for the ensuing year. Voice vote, article was passed.

Article 21 Motion made by William Gifford and seconded by Francis Haynes to raise and appropriate $12,000.00 for capital improvement and equipment additions to the basement of the "NEW" Library. Voice vote and passed.

Article 22 Motion made by Granvyl Hulse and seconded by Felix Weingart to raise and appropriate $30,300.00 for all Community Health Agencies. Voice vote and passed.

Article 23 Motion made by Milton Adair and seconded by Bradley Sheltry to authorize the Board of Selectmen to apply for, accept and expend, without further action by Town meeting, money from the State, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b. Voice vote and passed.

Article 24 Motion made by Parker Hicks and seconded by Milton Adair to authorize the Selectmen to accept a gift of a parcel of land owned by Robert Shaw and surrounding the sanitary landfill. The monitoring wells required in the process of the closure of the landfill will be placed on a portion of this land. Voice vote and passed.

Article 25 Motion made by Granvyl Hulse and seconded by Ronald Hughes to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the town to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property. Voice vote and passed.

Article 26 Motion made by Granvyl Hulse and seconded by Gordon Placy to authorize the Selectmen to borrow the money to defray the expense of the Town in anticipation of taxes for the ensuing year. Voice vote and passed.

Article 27 Motion made by Ronald Hughes and seconded by Gordon Placy to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. Voice vote and passed.

Article 28 Motion made by Gordon Placy and seconded by Ronald Hughes to accept, ratify and confirm the reports of Agents, Selectmen, Auditors and all other Town Officers, as contained in the Annual Report of said Town of Colebrook for the year ending December 31, 1992. Voice vote and passed.

The Moderator declared the meeting adjourned at 9:50 p.m.

All Elected Officers were duly installed March 15, 1993.

Respectfully Submitted,

Solange Hebert, Town Clerk

POLICE DEPARTMENT REPORT
1993

THE HONORABLE SELECTMEN
DONALD W. GILBERT, CHAIRMAN
MILTON E. ADAIR
PARKER A. HICKS

GENTLEMEN:

THIS YEAR WAS THE SMALLEST TURN-OVER IN PERSONNEL WITHIN THE POLICE DEPARTMENT IN YEARS. OFFICER MYRON CROSSLEY RESIGNED TO BECOME A POLICE OFFICER WITH THE TOWN OF LANCASTER, NH. OFFICER MICHAEL SIELICKI RETURNED TO THE AREA AND WAS HIRED TO REPLACE MYRON. OFFICER SIELICKI IS A CERTIFIED FULL-TIME POLICE OFFICER IN NEW HAMPSHIRE.

THE DRUG ABUSE RESISTANCE EDUCATION PROGRAM CAME INTO PLACE DURING THE YEAR. OFFICER LANGLEY DID A GOOD JOB IN THE LOWER GRADE SCHOOL. THE DEPARTMENT GRADUATED OVER ONE HUNDRED CHILDREN GIVING THEM DIPLOMAS AND T-SHIRTS. THIS PROGRAM IS GIVEN TO DIFFERENT YOUNG CHILDREN ONCE A YEAR.

THE COURT CASES BOTH MOTOR VEHICLE AND CRIMINAL REMAINED ABOUT THE SAME AS LAST YEAR, WITH MANY MAN HOURS SPENT IN CASE PREPARATION AND COURT ATTENDANCE.

OUR JUVENILE CASES WERE FEWER. DAVE DEWER, OUR NORTH COUNTRY YOUTH COUNSELOR AND HIS PROGRAMS ARE STILL WORKING VERY WELL WITH OUR AREA YOUTH.

DURING THE LATE SUMMER AND FALL THE NORTH COUNTRY HAD NUMEROUS BURGLARIES, THREE PEOPLE WERE ARRESTED AND CHARGED AFTER THE IGA STORE IN COLEBROOK WAS ENTERED AND MONEY TAKEN FROM A SAFE.

THE DEPARTMENT ENFORCED THE LICENSING OF DOGS LAST YEAR. NEARLY THREE HUNDRED DOGS WERE LICENSED, WHICH MAKES SURE DOGS HAVE CURRENT RABIES SHOTS. RABID ANIMALS WILL BE A LARGER PROBLEM IN THE FUTURE.

I WOULD LIKE TO THANK THE MEN OF THE DEPARTMENT FOR THEIR DEDICATION, THE CITIZENS OF THE TOWN AND DIFFERENT DEPARTMENTS FOR THEIR ASSISTANCE. INCLUDED ARE THE PERSONAL OF THE DISPATCH CENTER, THE FIRE DEPARTMENT, AMBULANCE CORPS, STATE POLICE, BORDER PATROL, FISH AND GAME, THE SELECTMEN AND TOWN MANAGER FOR THEIR CONTINUED SUPPORT AND GUIDANCE.

WAYNE H. CROSS
CHIEF OF POLICE

COLEBROOK WATER WORKS
1993 BUDGET

ACCOUNTS	BUDGET 1993	EXPENDITURES 1993	PROPOSED BUDGET-1994
REVENUES			
BEGINNING BALANCE	35,368.98		
BANK INTEREST	1,339.98		
WATER RENTALS	97,417.45		
HYDRANTS	9,360.00		
MISCELLANEOUS	2,497.03		
LOAN PAY BACK FROM TOWN	12,043.50		
TOWN TRANSFER TO WATER	275.04		
TRANSFER FIRST NH TO FIRST COLE.	54,618.53		
SEWER MONIES DEP INTO WATER	26,914.75		
TOTAL REVENUE	239,835.26		
ADMINISTRATION			
MANAGER'S SALARY	4,100.00	4,006.00	4,264.00
SUPERINTENDENT'S WAGES	14,490.00	14,239.00	14,809.00
CLERICAL WAGES	4,620.00	4,627.00	5,000.00
PETTY CASH	200.00	150.00	175.00
NEWSPAPER NOTICES		38.00	40.00
POSTAGE	100.00	351.00	400.00
INSURANCE	2,000.00	1,143.00	1,419.00
OFFICE SUPPLIES	2,500.00	1,355.00	1,400.00
MAINTENANCE CONTRACT	500.00	743.00	750.00
PRINTING	500.00	28.00	100.00
PHOTOCOPIES	200.00		
LIGHTS		7,703.00	10,103.00
ELECTRICAL REPAIRS	500.00		500.00
TELEPHONE	800.00	852.00	900.00
REPAIRS		-6.00	
GAS & OIL	500.00	523.00	500.00
RADIO REPAIRS			500.00
MILEAGE & COURSES	150.00	65.00	100.00
PARTS	200.00	52.00	200.00
UNEMPLOYMENT COMP.	300.00		100.00
LABOR WAGES	4,410.00	4,062.00	4,200.00
SMALL TOOLS		39.00	1,060.00
OIL			30.00
TOTAL WATER ADMINISTRATION	$ 36,070.00	$ 39,970.00	$ 46,550.00

SERVICES

LIABILITY INSURANCE	1,000.00		
PURCHASE NEW EQUIPMENT	500.00	712.00	750.00
ELECTRICITY	18,000.00	6,459.00	7,000.00
MISCELLANEOUS EXPENSES	750.00	32.00	300.00
EQUIPMENT AND TRUCKS	1,000.00	868.00	1,000.00
MAINS	1,000.00	8,496.00	7,000.00
SERVICES	500.00	472.00	500.00
HYDRANTS	2,000.00		2,500.00
METERS & EQUIPMENT	1,500.00		4,500.00
DUES	400.00	407.00	250.00
RENTED EQUIPMENT		1,118.00	2,000.00
OFFICE EQUIPMENT REPAIRS		18.00	50.00
LIGHTS		7,102.00	7,500.00
CONTRACTED LABOR		360.00	500.00
TRUCK FUND	5,000.00	6,007.00	
SUPPLY & STRUCTURES	2,000.00	2,670.00	13,500.00
OXYGEN		45.00	50.00
HOT TOP		1,285.00	1,500.00
TOTAL WATER SERVICES	33,650.00	36,051.00	48,900.00

TREATMENT

CHLORINE & CHEMICALS	700.00	295.00	400.00
TESTING EQUIPMENT	500.00		500.00
ANALYSIS	10,000.00	400.00	2,000.00
PUMPING STATION	1,000.00	266.00	1,000.00
CONSULTANT FEES	8,500.00	8,725.00	10,000.00
CERTIFICATION FEES		263.00	300.00
SAFETY EQUIPMENT	10,000.00	21.00	4,000.00
TOWN BONDS		87.00	100.00
ENGINEERING FEES		1,964.00	1,500.00
TOTAL WATER TREATMENT	30,700.00	12,021.00	19,800.00

OTHER WATER

HI	400.00	288.00	400.00
FICA	1,710.00	999.00	1,750.00
BC/BS	7,800.00	7,565.00	8,000.00
RETIREMENT	740.00	757.00	1,000.00
METER FUND	1,200.00		
SAVING FUND		20,000.00	
TOTAL OTHER WATER	11,850.00	29,609.00	11,150.00
TOTAL WATER	$ 112,270.00	$ 117,651.00	$ 126,400.00
NET GAIN WATER 1993		122,184.26	

COLEBROOK SEWERAGE FACILITIES
1993 BUDGET

	BUDGET 1993	EXPENDITURES 1993	PROSPOSED BUDGET-1994
REVENUES			
BEGINNING BALANCE	15,975.84		
SEWER RENTALS	122,863.62		
INTEREST	939.37		
MISCELLANEOUS	5,152.25		
SEWER HOOK UP FEES	28,000.00		
TRANSFERS	8,993.20		
TOTAL REVENUES	181,924.28		
COLLECTION & DISPOSAL			
TESTING EQUIPMENT	1,000.00		1,000.00
PURCHASE NEW EQUIPMENT		2,579.00	
MISCELLANEOUS EXPENSE	1,000.00	-145.00	
CERTIFICATION FEES	200.00	50.00	50.00
MANAGER'S SALARY	4,100.00	4,006.00	4,264.00
SUPERINTENDENT'S WAGE	14,160.00	14,345.00	14,919.00
LAGOONS	11,000.00	596.00	1,000.00
DAM REGISTRATION	100.00	50.00	50.00
EQUIPMENT & TRUCKS	700.00	898.00	1,000.00
MAINS	500.00	1,297.00	1,000.00
STATION & PUMPS	500.00	526.00	1,500.00
EJECTOR PITS	30,000.00	28,963.00	2,000.00
MANHOLES	500.00	407.00	4,000.00
STORM DRAINS	250.00		
ULTRA VIOLET BULBS	3,000.00	2,871.00	3,000.00
SUPPLY & STRUCTURE	500.00	1,846.00	500.00
LAB EQUIPMENT & SUPPLIES	1,000.00	203.00	1,000.00
CONSULTANT FEES	1,000.00	450.00	1,000.00
RENTED EQUIPMENT	1,000.00	198.00	1,000.00
AERATORS	5,000.00	16.00	6,000.00
SAFETY EQUIPMENT	10,000.00		
CLERICAL WAGES	4,400.00	4,479.00	4,658.00
PETTY CASH	100.00	150.00	150.00
TOWN OFFICER'S BOND		87.00	100.00
NEWSPAPER NOTICES	100.00	8.00	25.00
POSTAGE	400.00	351.00	400.00
INSURANCE	3,000.00	1,143.00	1,419.00
OFFICE SUPPLIES	3,200.00	1,336.00	2,000.00

MAINTENANCE CONTRACT	500.00	743.00	750.00
PRINTING	500.00	28.00	30.00
OFFICE EQUIPMENT REPAIRS		18.00	25.00
PHOTOCOPIES	200.00		
TELEPHONE	400.00	500.00	500.00
HI	400.00	284.00	350.00
FICA	1,720.00	974.00	1,483.00
BC/BS	7,764.00	7,565.00	8,000.00
RETIREMENT	750.00	758.00	1,000.00
ELECTRIC	20,000.00	19,256.00	19,150.00
OIL & GAS	400.00	461.00	500.00
RADIO REPAIRS			500.00
MILEAGE & COURSES	250.00	145.00	150.00
TRUCK FUND	5,000.00	6,011.00	
ENGINEERING FEES			1,500.00
LABOR WAGES	4,740.00	4,174.00	4,340.00
OXYGEN		45.00	50.00
SMALL TOOLS		20.00	1,050.00
HOT TOP		31.00	50.00
SAVING FUND		20,000.00	
TOTAL COLLECTION & DISPOSAL	139,334.00	127,723.00	91,463.00
LONG TERM BONDS & NOTES			
INTEREST ULTRA VIOLET SYSTEM	5,500.00	3,545.00	3,000.00
OTHER SERVICE CHARGES			
SECONDARY TREATMENT SYSTEM	30,000.00	30,000.00	30,000.00
TOTAL SEWER	$ 174,834.00	$ 161,268.00	$ 124,463.00
NET GAIN SEWER 1993		20,656.28	

COLEBROOK VILLAGE CEMETERY ASSOCIATION

BALANCE ON HAND 1-1-93	13,198.13
INCOME:	
TRUSTEES OF TRUST FUNDS	15,471.37
INTEREST	162.45
TOWN OF COLEBROOK	5,000.00
SALE OF LOTS	1,270.00
BURIALS	2,077.91
CARE OF LOTS	9.00
TOTAL INCOME:	37,188.86
EXPENSES:	
CLERICAL WAGES	409.00
NEWSPAPER NOTICES	15.00
OFFICE SUPPLIES	97.00
MAINTENANCE CONTRACT	104.00
ELECTRICITY	107.85
REPAIRS	427.00
HI	56.00
FICA	239.00
GAS & OIL	325.00
PARTS	144.00
TRUCK	140.00
TRUST FUNDS	3,850.00
BANK CHARGE	6.50
UNEMPLOYMENT COMP	386.00
LABORER'S WAGES	7,316.00
MOWING MACHINES	6.00
SMALL TOOLS	152.00
SAND\GRAVEL\LOAM\ETC	2,991.00
WATER	28.00
EQUIPMENT PURCHASE	149.00
SUPERVISOR WAGES	1,484.00
ST. BRENDANS	500.00
SHRUBS\TREES\PLANTS\ETC	700.00
TOMB REPAIRS	2,375.00
TOTAL EXPENSES	22,007.35
BALANCE ON HAND 1-1-93	15,181.51

PROPOSED CEMETERY BUDGET
1993

CLERICAL WAGES	425.00
NEWSPAPER NOTICES	30.00
INSURANCE	331.00
OFFICE SUPPLIES	100.00
MAINTENANCE CONTRACT	105.00
PRINTING	100.00
ELECTRICITY	75.00
REPAIRS	500.00
HI	125.00
FICA	525.00
BLUE CROSS\BLUE SHIELD	1,500.00
RETIREMENT	100.00
GAS & OIL	400.00
PARTS	150.00
TRUCK	150.00
UNEMPLOYMENT COMP	100.00
LABORER'S WAGES	8,000.00
SMALL TOOLS	100.00
SAND\GRAVEL\LOAM\ETC	1,500.00
OIL & LUBRICANTS	50.00
WATER	28.00
EQUIPMENT PURCHASE	11,000.00
SUPERVISOR WAGES	1,544.00
ST. BRENDANS	500.00
OUTSIDE CEMETERIES	800.00
TREES\SHRUBS\PLANTS\ETC	200.00
TOMB REPAIRS	150.00
TOTAL AMOUNT FOR COLEBROOK CEMETERY BUDGET	28,588.00
TRUSTEE OF TRUST FUNDS	23,588.00
AMOUNT TO BE RAISED BY TOWN APPROPRIATION	5,000.00

CEMETERY ACCOUNT CLOSED $25,511.60 DEPOSITED INTO TOWN ACCOUNT.

COLEBROOK PUBLIC LIBRARY

LIBRARIES ARE USED BY ALL KINDS OF PEOPLE. IT IS ONE OF THE FEW PLACES TODAY WHERE ALL AGES AND CLASSES MEET. LIBRARIES, AT COST PER CAPITA PER YEAR, HAS TO BE ONE OF THE BEST EDUCATIONAL BARGAINS AROUND. MORE AND MORE PEOPLE ARE GETTING THE MESSAGE ABOUT THE WEALTH OF MATERIALS WE HAVE FOR INFORMATIONAL, EDUCATIONAL AND RECREATIONAL READING AND VIEWING. WE ARE KNOWN TO HAVE ONE OF THE LARGEST COLLECTIONS OF SCIENCE FICTION IN THE STATE BECAUSE OF GENEROUS DONATIONS BY ONE OF OUR PATRONS. MANY PEOPLE HAVE DONATED SEVERAL DIFFERENT TYPES OF BOOKS AND VIDEOS TO ADD TO OUR COLLECTION. LAST YEAR WE HAD 29,412 ITEMS GO OUT WHICH WAS AN INCREASE OF 3,062 OVER A YEAR AGO. THIS INCLUDES BOOKS, MAGAZINES, VIDEOS, CASSETTES, PUPPETS, AND PUZZLES. ILL (INTERLIBRARY LOAN), VERY CAPABLY DONE BY JULIE COLBY, IS ANOTHER SERVICE WE OFFER. ABOUT 1,000 REQUESTS WENT OUT LAST YEAR TO OTHER LIBRARIES FOR BOOKS WE DID NOT HAVE. THE STAFF AND TRUSTEES ARE PLEASED THAT EACH YEAR WE ARE INCREASING OUR SERVICES AND NUMBER OF REGISTERED PATRONS, BUT WE WOULD LIKE TO REACH EVEN MORE PEOPLE AND MAKE THEM AWARE OF WHAT WE HAVE.

WE HAD SEVERAL PROGRAMS LAST YEAR FOR CHILDREN AND ADULTS. SOME OF THE CHILDREN'S PROGRAMS WERE PRESCHOOL STORY AND ACTIVITY PROGRAMS WITH DIANE BRADFORD, MARY ANN NEARY, AND ANN MARIE GOOCH, A PROGRAM ABOUT DINOSAURS BY PAULETTE MORIN, A SCHOOL ART DISPLAY ORGANIZED BY CINDY KETTREDGE, AND "THE LITTLE RED WAGON" STORY AND PUPPET THEATER. DURING THE YEAR, SEVERAL ELEMENTARY SCHOOL CLASSES VISITED THE LIBRARY, SOME ON A REGULAR BASIS. DURING THE SUMMER READING PROGRAM FOR SCHOOL AGE CHILDREN THERE WERE SEVERAL PROGRAMS ABOUT BIRDS AND ANIMALS WHICH INCLUDED ONE ON OWLS BY THE VERMONT SCIENCE CENTER, ONE ON MOOSE BY ERIC STOHL, AND ONE ON BEARS BY CHARLES WILLEY. MUSIC WAS PRESENTED BY ORGANIST CAROLYN BROOKS AND FIDDLER PATRICK ROSS, AND STORY TELLING BY ROSALIE SWEATT.

FOR ADULTS THERE WERE PROGRAMS ON BUDGETING, WILLS, UFO'S, COOKING WITH SOY BEANS, CHILD CARE AND DEVELOPMENT SPONSORED BY THE NCEF, TAXES, AND FINANCIAL RETIREMENT. WE ALSO HAD MAKING A T-SHIRT BY ELAINE HAYNES. THERE WERE A READING DISCUSSIONS SERIES, A "CONNECTION" SERIES THAT WAS FOR NEW READERS AND PEOPLE LEARNING ENGLISH, A BUSINESS PLANNING MEETING BY THE CHAMBER OF COMMERCE, AND A FARM PROGRAM BY STEVE TURAJ, EXTENSION LEADER. THE REGULAR MEETINGS OF THE COLEBROOK AREA HISTORICAL SOCIETY ARE ON THE SECOND THURSDAY OF EACH MONTH. TWO OF THE COLEBROOK GARDEN CLUB MEETINGS WERE HELD AT THE LIBRARY. THE LOVERING MOUNTAIN ARTS ASSOCIATION, WHICH IS A BRANCH OF THE LIBRARY, MEETS ON THE SECOND TUESDAY OF EACH MONTH. THE LMA SPONSORED A REGIONAL ART SHOW, PHOTOGRAPHY CLASSES, WRITING, PUPPET MAKING, AND DRAWING WORKSHOPS, MUSICAL PROGRAMS WHICH INCLUDED FIRESIDE WINDS, VILLAGE HARMONY AND CAROLING AT THE CHILDREN'S CHRISTMAS PROGRAM, AND ACTIVITIES DURING THE MOOSE FESTIVAL.

THE LIBRARY HELD AN OPEN HOUSE DURING THE MOOSE FESTIVAL AND HAD A DISPLAY OF SEVERAL KINDS OF NEEDLE WORK AND CRAFTS. AT CHRISTMAS TIME WE HAD A WELL-RECEIVED DISPLAY OF OVER 200 TEDDY BEARS. OVER 400 PEOPLE VISITED THE LIBRARY DURING THE WEEK OF THE DISPLAY. THIS UNIQUE COLLECTION OF BEARS WAS ARRANGED IN MANY DIFFERENT SETTINGS BY DEE SULLIVAN, NANCY BIRON, AND FRANCES HAYNES.

WE HAD SEVERAL FUND RAISERS DURING THE YEAR WHICH INCLUDED A BOOK, FOOD, AND PLANT SALE, FLEA MARKET ITEMS, AND RAFFLES, AND IN DECEMBER OTHER ITEMS WERE RAFFLED THAT INCLUDED AN AFGHAN MADE BY VIRGIE STICKNEY. THE BALSAMS WILDERNESS SKI AREA HELD A SKI RACE TO BENEFIT THE LIBRARY. WE SOLD DR. GIFFORD'S LATEST VERSION OF "COLEBROOK, A PLACE UP BACK OF NEW HAMPSHIRE". DR. GIFFORD HAS GENEROUSLY DONATED ALL PROCEEDS FROM HIS BOOK TO THE LIBRARY. VARIOUS OTHER ITEMS WERE SOLD DURING THE YEAR INCLUDING COLEBROOK MEMORABILIA, HERBAL VINEGARS MADE BY SINI FOSKETT, AND A MAPLE COOKBOOK PUT TOGETHER BY FRANCES HAYNES.

MANY TASKS, SUCH AS BOOK PROCESSING, HAVE BEEN DONE BY OUR VOLUNTEERS JEAN CAIRD, STACEY CAMPBELL, SINI FOSKETT, HELEN HULSE, AND JANE MARKSTROM. JEAN CAIRD AND STACEY CAMPBELL HAVE ALSO WORKED AT THE DESK. HELEN HULSE IS NOW READING THE "NEWS AND SENTINEL" ON TAPE SO THAT THOSE WHO HAVE VISION PROBLEMS CAN HEAR THE "NEWS". JANE MARKSTROM HAS HAD SEVERAL BEAUTIFUL ORCHIDS ON DISPLAY AT THE LIBRARY.

JULIE COLBY IS CONTINUING TO TAKE LIBRARY TECHNIQUE CLASSES, JULIE AND FRANCES HAVE GONE TO CO-OP, FORUM, AND FIVE RIVERS' MEETINGS AND REFERENCE TRAINING CLASSES. FRANCES HAS GONE TO NEW HAMPSHIRE AND OTHER LIBRARY ASSOCIATION MEETINGS.

EXCEPT FOR A RESTROOM, THE BASEMENT OF THE NEW LIBRARY WILL BE FINISHED VERY SOON.

OUR GOAL IS TO PREVENT ILLITERACY BY PROMOTING THE JOY OF READING, KEEPING READING ALIVE, ENHANCING THE QUALITY OF LIFE, AND PROVIDING INFORMATION TO THOSE WHO NEED IT. WE ARE TRYING TO DO IT WITH A SMALL PERCENTAGE OF YOUR TAX DOLLAR. WITH YOUR CONTINUED ENCOURAGEMENT, WE CAN GO A LONG WAY TO ACCOMPLISHING THIS GOAL.

THE STAFF AND TRUSTEES WISH TO THANK OUR PATRONS, FRIENDS, AND THE PEOPLE OF THIS AREA WHO HAVE DONATED TO THE LIBRARY AND SUPPORTED US IN THE PAST YEAR.

FRANCES N. HAYNES
LIBRARIAN

COLEBROOK PUBLIC LIBRARY REPORT
1993

INCOME

1. FOR OPERATION OF THE LIBRARY:		
BALANCE ON HAND-JANUARY 1, 1993	238.22	
TOWN APPROPRIATION	52,033.00	
FROM BOOK & APPROPRIATIONS	276.38	
COPYING FEES	310.35	
INTEREST	41.78	
		52,899.73
2. FOR PURCHASE OF BOOKS:		
BALANCE ON HAND-JANUARY 1, 1993	1,101.12	
TOWN APPROPRIATION	5,207.00	
OTHER TOWNS' CONTRIBUTIONS (1)	2,345.00	
DONATIONS	635.06	
GRANTS	706.32	
INTEREST INCOME	1,121.92	
NON-RESIDENT FEES	850.00	
OVERDUE FINES	973.38	
BOOK SALES	812.03	
BOOK RESALES	1,130.36	
FROM OPERATIONS ACT	122.75	
MISCELLANEOUS (2)	430.10	
		15,435.04
3. IMPROVEMENT & RENOVATIONS FUND		
BALANCE ON HAND-JANUARY 1, 1993	4,438.03	
APPROPRIATIONS	12,000.00	
SPECIAL EQUIPMENT FUND	1,805.18	
INTEREST	48.18	
DONATIONS & GRANTS (3)	605.00	
MISCELLANEOUS (4)	1,421.01	
		20,317.40
4. LOVERING MOUNTAIN ARTS ASSOCIATION:		
BALANCE ON HAND JANUARY 1, 1993	85.36	
DONATIONS\GRANTS	1,981.00	
PROGRAM RECEIPTS	636.00	
MAIL LIST RECEIPTS	80.18	
LIBRARY ADVANCE	150.00	
INTEREST	10.80	
		2,943.34
5. JOHN C. KELLEY EMERGENCY FUND:		
BALANCE ON HAND-JANUARY 1, 1993	656.77	
INTEREST	16.31	
		673.08

6. SPECIAL EQUIPMENT FUND:		
BALANCE ON HAND-JANUARY 1, 1993	1,790.42	
INTEREST	14.76	
		1,805.18
7. HOMER BEECHER FUND:		
BALANCE ON HAND-JANUARY 1, 1993	2,935.37	
INTEREST	78.98	
		3,014.35
8. MEMORIAL FUND:		
BALANCE ON HAND-JANUARY 1, 1993	0.00	
FROM KELLY FUND	673.08	
FROM ELIZA PARSONS FUND	429.09	
CONTRIBUTIONS\GIFTS (5)	2,574.00	
INTEREST\EARNINGS	126.85	
		3,803.02
9. CAPITAL IMPROVEMENTS FUND:		
BALANCE ON HAND-JANUARY 1, 1993	0.00	
FROM BEECHER FUND	3,014.35	
INTEREST	8.79	
		3,023.14
TOTAL INCOME		103,914.28

EXPENDITURES

1. FOR OPERATIONS OF THE LIBRARY:		
PRIOR YEAR OVER EXPENDITURE	284.14	
SALARIES	32,227.47	
PAYROLL TAXES	1,549.01	
WORKMEN'S COMPENSATION	0.00	
INSURANCE	2,028.50	
MAINTENANCE	3,983.02	
FUEL OIL	2,715.42	
ELECTRICITY	2,822.33	
TELEPHONE	1,027.95	
WATER & SEWER	202.67	
COPIER SUPPLIES	195.13	
OFFICE SUPPLIES	1,170.63	
ADVERTISING & PUBLIC RELATIONS	402.33	
STAFF DEV. & TRAVEL	1,413.40	
MISCELLANEOUS	254.74	
BOOK & PROGRAMS EXP	122.75	
TOWN HALL ADMIN. CHARGES	533.61	
POSTAGE	500.00	
APPROPRIATIONS RETURNED	1,259.81	
BALANCE ON HAND 1/1/94	206.82	
		52,899.73

2. FOR PURCHASE OF BOOKS:		
BOOK PURCHASES-ADULT	6,725.46	
BOOK PURCHASES-CHILDREN	2,907.29	
BOOKS FOR RESALE	991.09	
TAPE PURCHASES, AUDIO & VIDIO	482.54	
PERIODICALS	716.46	
PROGRAMS-ADULT	1,407.20	
PROGRAMS-CHILDREN'S	653.44	
LIBRARY SUPPLIES	977.13	
OPERATIONS EXP	276.38	
MISCELLANEOUS	130.00	
BALANCE ON HAND-1/1/94	168.05	
		15,435.04
3. IMPROVEMENT & RENOVATIONS FUND:		
BUILDING ADDITIONS	3,283.09	
EQUIPMENT ADDITIONS	2,774.34	
TRANSFERRED TO MEM. FND	1,044.00	
BALANCE ON HAND-1/1/94	13,215.97	
		20,317.40
4. LOVERING MOUNTAIN ARTS ASSOCIATION:		
ASSOCIATION EXPENSES	21.50	
LIBRARY SUPPORT	987.88	
MAILING & PUBLICITY	73.66	
PROGRAM EXPENSES	383.88	
LIBRARY ADVANCE	150.00	
BALANCE ON HAND-1/1/94	1,326.42	
		2,943.34
5. JOHN C. KELLEY EMERGENCY FUND:		
TRANSFERRED TO MEMORIAL FUND	673.08	
BALANCE ON HAND-1/1/94	0.00	
		673.08
6. SPECIAL EQUIPMENT FUND:		
TRANSFERRED TO IMP. & REN. FND.	1,805.18	
BALANCE ON HAND 1/1/94	0.00	
		1,805.18
7. HOMER BEECHER FUND:		
TRANSFERRED TO CAP. IMP. FND.	3,014.35	
BALANCE ON HAND 1/1/94	0.00	
		3,014.35
8. MEMORIAL FUND:		
BALANCE ON HAND 1/1/94	3,803.02	
		3,803.02
9. CAPITAL IMPROVEMENTS FUND:		
BALANCE ON HAND 1/1/94	3,023.14	
		3,023.14
TOTAL EXPENDITURES		103,914.28

FOOTNOTES FOR INCOME

(1) OTHER TOWNS' CONTRIBUTIONS		
COLUMBIA	1,600.00	
CLARKSVILLE	400.00	
LEMINGTON	345.00	
TOTAL		2,345.00
(2) MISCELLANEOUS		
BOOK & FLEE MARKET SALE	267.60	
READ-A THON	105.00	
OTHER	57.50	
TOTAL		430.10
(3) DONATIONS & GRANTS:		
PATRON DONATIONS	345.00	
BALSAM BENEFIT SKI RACE	260.00	
TOTAL		605.00

(4) MISCELLANEOUS:
SALES OF ORNAMENTS, PRINTS, BOTTLES, ETC.

(5) CONTRIBUTIONS\GIFTS
$1,000.00 IN MEMORY OF NELLIE NOYES; BALANCE FROM DR. GIFFORD'S BOOK.

LIBRARY TRUST FUNDS (PRINCIPAL)
WITH TRUSTEES OF TRUST FUNDS

MARY A. WALKER	1,000.00	
MARGARET BUTLER	1,250.00	
SARAH ROLF	230.60	
LEIGHTON CREE	20,000.00	
ODD FELLOWS BEQUEST	9,000.00	
		31,480.60

THE INTEREST ONLY FROM THESE FUNDS WERE RESERVED BY THE DONORS PRIMARILY FOR THE PURCHASE OF BOOKS.

PROPOSED BUDGET 1994

OPERATIONS OF LIBRARY:		
TOWN SERVICES	500.00	
POSTAGE	360.00	
INSURANCE	2,000.00	
OFFICE SUPPLIES	1,900.00	
STAFF TRAINING & DEVELOPMENT	1,800.00	
ADVERTISING & PUBLIC RELATIONS	375.00	
COPIER EXPENSE	500.00	
TELEPHONE	925.00	
BOOKS & PROGRAMS	6,155.00	
MAINTENANCE	3,300.00	
MISCELLANEOUS	120.00	
HI	500.00	
FICA	2,050.00	
ELECTRICITY	3,000.00	
UNEMPLOYMENT COMP.	95.00	
BULK GAS, FUEL OIL	2,500.00	
WATER & SEWER	200.00	
LIBRARIAN SALARY	14,880.00	
OTHER SALARIES\WAGES	17,840.00	
		59,000.00
TOTAL APPROPRIATIONS REQUEST		59,000.00

REPORT OF THE TRUSTEES OF
THE TRUST FUNDS

PRINCIPAL

BALANCE AS OF JANUARY 1, 1993	805,314.07
NEW FUNDS CREATED DURING 1993	15,231.86
PRINCIPAL EXPENDED DURING 1993	169,426.84
BALANCE AS OF DECEMBER 31, 1993	651,119.09

INTEREST

BALANCE AS OF JANUARY 1, 1993	175,947.44
INCOME EARNED DURING 1993	44,650.38
INCOME EXPENDED FROM 1993 EARNINGS	36,317.99
BALANCE AS OF DECEMBER 31, 1993	184,279.83

TOTAL FUND IN TRUST AS OF DECEMBER 31, 1993 835,398.92

FIRE PRECINCT REPORT

ANNUAL REPORT OF THE COLEBROOK VILLAGE FIRE PRECINCT
FOR THE YEAR ENDING DECEMBER 31, 1993

PRECINCT OFFICERS

MODERATOR
EDMUND OWEN

TREASURER
BRADLEY SHELTRY

CLERK
DAVID COLBY

FIRE WARDENS

EARL A. BUNNELL II	TERM EXPIRES MARCH 1994
PHILIP DUCRET	TERM EXPIRES MARCH 1995
DAVID PURRINGTON	TERM EXPIRES MARCH 1994

MEMBERS OF THE COLEBROOK FIRE DEPARTMENT

CHIEF
RONALD J. HUGHES

FIRST ASST. CHIEF
BRADLEY SHELTRY

ENGINE NO. 1
DANIEL EDWARDS, CAPT.
DAVID WOODARD, LIEUT.
PETER DION
WAYNE FRIZZELL
ROBERT KENNEY
ROBERT LEMIEUX
MICHAEL PAQUETTE
RUSSELL WOODARD

SECOND ASST. CHIEF
PHILIP DUCRET

ENGINE NO. 2
DAVID CROSS, CAPT.
JULIEN MARQUIS, LIEUT.
WILLIAM NEARY
JOHN SIMPSON
MIKE GILBERT
PATRICK GORMAN
BILL BROMAGE
ROBERT MILLS
RAYMOND PAQUETTE

ENGINE NO. 3	LADDER CO. NO. 1
EARL BUNNELL, CAPT.	MURRAY DUKE, CAPT.
WALLACE ADAIR, LIEUT.	BRETT BROOKS, LIEUT.
DAVID COLBY	BERNARD CARRIER
STEPHEN COLBY	ROBERT LAWTON
DANIEL OUIMETTE	DAVID PURRINGTON
JULES KENNETT	RICHARD GILBERT
JOHN FOGG	RICHARD LAWTON
EDWARD POULIN	

LIST OF PRECINCT PROPERTY

FIRE STATION AND LOT	150,000.00
LADDER TRUCK & 350 FT. OF LADDER	7,500.00
ENGINE NO. 1	50,000.00
ENGINE NO. 2	7,000.00
ENGINE NO. 3	100,000.00
TANK TRUCK NO. 1	12,000.00
85' AERIAL LADDER & 200' OF LADDER	55,000.00
RESCUE TRUCK	3,000.00
8000 FT. OF 2 1/2" HOSE	7,000.00
3600 FT. OF 1 1/2" HOSE	2,400.00
800 FT. OF 1 3/4" HOSE	2,800.00
3000 FT. OF 4" HOSE & FITTINGS	17,500.00
MISC. EQUIPMENT & SUPPLIES	50,000.00
AIR COMPRESSOR	5,000.00
COMMUNICATION EQUIPMENT	15,000.00
JAWS OF LIFE & ACCESSORIES	10,500.00
	494,700.00

SUMMARY OF RECEIPTS

TOWN OF COLEBROOK RAISED BY TAXES		64,990.61
TOWN OF COLEBROOK-OUTSIDE FIRES	4,757.04	
TOWN OF COLUMBIA-OUTSIDE FIRES	945.00	
TOWN OF STEWARTSTOWN-OUTSIDE FIRES	1,410.50	
SCHOOL DISTRICT-GYM ROOF INCIDENT	422.48	
DAVID BROCK-BURN HOUSE	100.00	
COOS COUNTY-MILLSFIELD SWEATT FIRE	759.27	
TOWN OF LEMINGTON-OUTSIDE FIRES	465.00	
STATE OF NH-PROFITS TAX	4,035.38	
TOWN OF COLEBROOK-WORKMANS COMP REFUND	1,437.43	

REFUND FROM PA TRIP	410.00	
INTEREST ON NOW ACCOUNT	322.15	
CFD-FIREMENS BOOT REFUND	35.00	
EQUIPMENT TRUST & CAPITAL RESERVE	54,500.00	
EMPLOYEES SHARE SOCIAL SECURITY	1,272.90	
		70,872.15
TOTAL		135,862.76

EQUIPMENT AND SUPPLIES
(AMOUNT RAISED $15,000.00)

BENS UNIFORMS	115.88
EARL BUNNELL II (STICKERS)	16.20
COLEBROOK CHAIN SAW	5.00
COOS AUTO SUPPLY	433.93
FIRE TECH & SAFETY	136.37
QUILL CORPORATION (COPIER)	577.89
PHILIP NOYES CO.	
FIREMENS GEAR, NOZZELS & VLAVES	11,888.44
BURLINGTON COMMUNICATION	
MOTOROLA	378.80
DUO SAFETY LADDER CORP.	276.66
WHITE OAK VOL. FIRE CO. #1-TRUCK	55,000.00
INWAVE DIODE	19.14
BRADLEY SHELTRY-SCBA MAINTENANCE	100.00
	68,948.31

HYDRANT SERVICE
(AMOUNT RAISED $9,900.00)

TOWN OF COLEBROOK, HYDRANT SERVICE	9,860.00

PRECINCT CHARGES
(AMOUNT RAISED $18,502.31)

WILDERNESS RESTAURANT-PAY NIGHT	222.40
ROSE LAVIGNE	120.00
LAPERLE IGA	326.82
SANDRA WOODWARD	172.50
PUBLIC SERVICE OF NH	196.05
NEW ENGLAND TELEPHONE	384.00
COLLINS INSURANCE AGENCY	10,385.00
COOS AUTO SUPPLY	204.92
MOTOROLA INC.	1,470.00
U.S. POSTAL SERVICE	107.00
PRESCOTT FARMS	211.23
GORHAM MAIN FIRE DEPARTMENT (SCHOOL)	360.00
MARSHALL & KENT	100.00
NEWS & SENTINEL	67.00
COLEBROOK HOUSE (LADIES NITE)	735.00
ROSS INDUSTRIES	82.46
COLEBROOK FIRE DEPARTMENT (W. BROOKS MEM.)	300.00
BENS UNIFORM	150.26
DUCRETS SPORTING GOODS	154.72
QUILL CORPORATION	66.72
M & S PRINTING	24.50
NH STATE FIREMANS ASS.	216.00
PHILIP DUCRET-PA TRIPS EXPENSES	1,620.96
FIRST COLEBROOK BANK	66.00
COLEBROOK FLOOR CARE	12.24
DINN BROS.	19.92
RONALD HUGHES-PA-LADDER TRUCK TRIP	600.00
COLEBROOK OFFICE SUPPLY	4.99
SUE BAILEY	18.81
HURLBERT STORAGE	150.00
P.A. HICKS & SONS	10.74
THE BLOSSOM SHOP	34.00
PENN. DEPT. OF TRANSPORTATION-TEMP. PLATES	26.00
BRADLEY SHELTRY-FOOD	11.97
STATE OF NH-UC	6.57
	18,638.78

PRECINCT SHARE OF COMMUNICATION
(AMOUNT RAISED $3,800.00)

TOWN OF COLEBROOK, RADIO COMMUNICATION	3,500.00

RADIO EQUIPMENT
(AMOUNT RAISED $2,619.96)

MOTOROLA INC. PAGER LEASE	2,619.96

CARE OF THE FIRE STATION
(AMOUNT RAISED $10,000.00)

VERSHIRE CENTER-CLEANING	180.00
NUGENT MOTOR CO. (FUEL OIL)	2,309.98
NEW ENGLAND TELEPHONE	418.12
RONALD HUGHES-PLOWING	550.00
PUBLIC SERVICE OF NH	1,181.18
J.K. LYNCH RUBBISH REMOVAL	81.00
COLLINS INSURANCE AGENCY	1,948.00
L. MARTEL	40.95
DANIEL EDWARDS-SUPPLIES	5.24
JMF WELDING	24.00
TOWN OF COLEBROOK SEWAGE DEPARTMENT	260.00
TOWN OF COLEBROOK WATER DEPARTMENT	120.00
P.A. HICKS & SONS	193.46
LAPERLES IGA	40.51
DANIEL HEBERT INC.	166.36
AT&T	15.62
DANS GLASS & MIRROR	70.00
	7,604.42

PAYROLL OF FIREMEN & PRECINCT OFFICERS
(AMOUNT RAISED $12,000.00)

EDMUND OWEN-PRECINCT MODERATOR	25.00
ROSEMARY MULLIKEN-AUDITOR	25.00
NICOLE JOHNSON-AUDITOR	25.00
TOWN OF COLEBROOK-SOCIAL SECURITY & HEALTH	2,545.88
COLEBROOK FIRE DEPARTMENT-PRECINCT OFFICERS	4,700.00
COLEBROOK FIRE DEPARTMENT-PRECINCT FIRES	7,486.80
COLEBROOK FIRE DEPARTMENT-OUTSIDE FIRES	4,452.95
	19,260.63

ADDITIONAL PRECINCT CHARGES
GAS-OIL-REPAIR

THESE ITEMS ARE LISTED SEPARATELY BECAUSE THEY WERE REPAID THE PRECINCT FROM CHARGES FOR FIRES OUTSIDE THE PRECINCT.

LEWIS & WOODWARD	1,913.51
NUGENT MOTOR CO.	138.80
TURNER REPAIR CENTER	56.16
P.A. HICKS & SONS	20.25
DANIEL HEBERT INC.	8.75
PIERCE MFG CO.	77.17
COLEBROOK OIL CO.	182.91
COLEBROOK REPAIR CENTER	200.00
	2,597.55

EXPENDABLE FIRE HOUSE CONSTRUCTION TRUST FUND

BEGINNING BALANCE	8,801.61
INTEREST EARNED 1993	264.83
	9,066.44

THIS EXPENDABLE TRUST FUND WAS CREATED IN ACCORDANCE WITH A VOTE TAKEN AT THE ANNUAL MEETING OF THE COLEBROOK VILLAGE FIRE PRECINCT ON MARCH 25, 1986.

ARTICLE 18 VOTED-
IT WAS VOTED TO AUTHORIZE THE FIRE WARDENS TO ESTABLISH A FIRE HOUSE CONSTRUCTION TRUST FUND, SAID TRUST FUND TO BE AN EXPENDABLE TRUST ESTABLISHED PURSUANT TO THE NEW HAMPSHIRE REVISED STATUTES ANNOTATED 31:19a, FOR THE PURPOSE OF HAVING FUNDS AVAILABLE TO MAKE NECESSARY CONSTRUCTION TO THE FIRE STATION BUILDING, AND THE WARDENS SHALL BE APPOINTED AS AGENTS TO EXPEND SUMS FROM THIS TRUST FUND IF AND WHEN AN APPROPRIATION EXISTS.

EXPENDABLE TRUCK FUND TRUST FUND
(AMOUNT RAISED $2,678.11)

THIS FUND WAS CREATED IN ACCORDANCE WITH A VOTE TAKEN AT THE ANNUAL MEETING OF THE COLEBROOK VILLAGE FIRE PRECINCT ON MARCH 29, 1932.

ARTICLE VOTED-
TO AUTHORIZE THE FIRE WARDENS TO SET ASIDE THE ESTIMATED PROFIT FROM THE USE OF THE FIRE TRUCKS AT THE FIRES OUTSIDE THE PRECINCT AS A SINKING FUND TO APPLY TOWARDS THE PURCHASE OF NEW TRUCKS AT SUCH TIME AS THE PRESENT TRUCKS BECOME WORN OUT, SAID SINKING FUND TO BE DEPOSITED IN THE SAVINGS BANK.

ARTICLE 15 OF THE MARCH 25, 1986 PRECINCT MEETING-
IT WAS VOTED TO AUTHORIZE THE WARDENS TO CLOSE THE PRESENT TRUCK FUND SAVINGS ACCOUNT ESTABLISHED PURSUANT TO ARTICLE 14 OF THE WARRANT FOR THE ANNUAL FIRE PRECINCT MEETING OF MARCH 29, 1932 BY AUTHORIZING THE WARDENS TO CLOSE OUT SAID ACCOUNT AND ESTABLISH A TRUST FUND THEREFROM; THIS TRUST SHALL BE AN EXPENDABLE TRUST ESTABLISHED TO NEW HAMPSHIRE REVISED STATUTES ANNOTATED 31:19a, AND THE WARDENS WERE APPOINTED AS AGENTS TO EXPEND SUMS FROM THE TRUST FUND WHEN AN APPROPRIATION EXISTS.

BEGINNING BALANCE	47,710.35
PROFIT FROM OUTSIDE FIRES IN 1992 & AMOUNT RAISED BY TAXES	2,678.11
INTEREST EARNED IN 1993	1,452.63
EXPENDED FOR AERIAL	51,500.00
ENDING BALANCE	341.09

EXPANDABLE EQUIPMENT AND/OR PROTECTIVE GEAR TRUST FUND

BEGINNING BALANCE	3,303.48
INTEREST EARNED 1993	99.39
EXPENDED FOR GEAR	3,000.00
ENDING BALANCE	402.87

SUMMARY OF PAYMENTS
FOR THE YEAR ENDING 1993

	AMOUNT RAISED	AMOUNT SPENT
CARE OF FIRE STATION	10,000.00	7,604.42
EQUIPMENT & SUPPLIES	15,000.00	68,948.31
HYDRANT SERVICE	9,900.00	9,860.00
PAYROLL FOR FIREMEN & OFFICERS	12,000.00	14,807.68
*PAYROLL FOR FIREMEN FOR FIRES OUTSIDE THE PRECINCT		4,452.95
COMMUNICATIONS	3,800.00	3,500.00
PRECINCT CHARGES	18,502.31	18,638.78
*ADDITIONAL PRECINCT CHARGES		2,597.55
TRANSFER TO TRUCK FUND	2,678.11	2,678.11
RADIO EQUIPMENT	2,619.96	2,619.96

RECEIVED FOR SERVICES FOR FIRES		
OUTSIDE THE FIRE PRECINCT	8,859.29	
STATE OF N. H. PROFIT TAX	4,035.38	
MISCELLANEOUS INCOME	3,477.49	
EQUIPMENT TRUST & CAPITAL RESERVE	54,500.00	
LESS AMT NOT RECEIVED PROPERTY TAX	9.39	
LESS AMT ESTIMATED 1992		
BUDGET DUE FROM NH PROFITS TAX	3,900.00	
ENDING BALANCE		5,755.39
	141,463.15	141,463.15

PROPOSED BUDGET FOR 1994

GENERAL GOVERNMENT		66,580.32
CARE OF FIRE STATION	10,000.00	
EQUIPMENT & SUPPLIES	10,000.00	
HYDRANT SERVICE	9,900.00	
PAYROLL OF FIREMEN & OFFICERS	12,000.00	
PRECINCT CHARGES	20,880.32	
COMMUNICATIONS	3,800.00	
TRANSFER TO EXPANDABLE TRUST FUND		1,710.45
ENGINE REFURBISH		17,500.00
LESS BALANCE ON HAND END OF 1993		5,755.39
LESS AMOUNT DUE N. H. PROFIT TAX		4,035.38
		76,000.00

THE ESTIMATED AMOUNT OF MONEY NEEDED FOR 1994 IS $76,000.00 AS COMPARED TO THE FIGURE OF $ 65,000.00 FOR 1993.

MARRIAGES

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING
DECEMBER 31, 1993

DATE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE OF EACH AT THE TIME OF MARRIAGE
12-31	EDWARD C. MCKEAGE	COLEBROOK, NH
	JUDITH L. DEXTER	COLEBROOK, NH
01-21	ALBERT S. PEARCE III	MARSHFIELD, MA
	JANE L. WAITTE	MARSHFIELD, MA
02-14	RUSSELL J. FULLER	COLEBROOK, NH
	MARY E. FALKENHAM	LANCASTER, NH
03-21	RICHARD E. WOODARD SR.	COLEBROOK, NH
	NANCY LEVESQUE	COLEBROOK, NH
05-01	JOHN W. COATES	COLEBROOK, NH
	TAMMY L. HANSCOM	ERROL, NH
05-01	ROBERT J. DONOVAN	COLEBROOK, NH
	BARBARA E. SAVAGE	COLEBROOK, NH
05-29	TERRY D. YAKE	AGAWAM, MASS
	TANYA M.C. FONTAINE	AGAWAM, MASS
05-29	MICHAEL H. LADD	CANAAN, VT
	SUSAN M. GOUDREAU	CANAAN, VT
06-12	SCOTT A. NASH	COLEBROOK, NH
	HELENE M. CLOUTIER	COLEBROOK, NH
06-19	KEN J. BEAULIEU	COLEBROOK, NH
	LISA C. TATRO	COLEBROOK, NH
07-01	DANIEL W. THOMPSON	ST. BRUNO, PQ
	MADY LOUVET	ST. BRUNO, PQ
07-03	STEWART A. WALLING	BLOOMFIELD, VT
	EMMA L. MULCAHY	BLOOMFIELD, VT
07-10	DAVID S. ANDERSON	NO. BRANFORD, CT
	JANET L. FAUTEUX	NO. BRANFORD, CT
07-17	HIRAM D. JEFFERS	COLEBROOK, NH
	JENNIFER L. VAN HORN	W. STEWARTSTOWN, NH
07-24	GAETAN M. CRETE	COLEBROOK, NH
	SYLVIE I. ROY	COLEBROOK, NH
08-07	MARK CURLEY	ALEXANDRIA, VA
	CHARYL L. LAWTON	COLEBROOK, NH
08-11	DONALD M. CHAPMAN	COLEBROOK, NH
	LILLIAN M. WELCH	COLEBROOK, NH
08-14	CRAIG D. REESE	COLEBROOK, NH
	MELANIE A. SIPE	COLEBROOK, NH

08-28	ERNIE F. DESROSIERS	COLEBROOK, NH
	TAMMY L. TURNER	COLEBROOK, NH
08-28	WILBUR D. NEARY	COLEBROOK, NH
	MARYANN WOODARD	COLEBROOK, NH
09-05	JONATHAN B. HAWES	COLEBROOK, NH
	SHERRI L. POULIN	COLEBROOK, NH
09-18	EMILE R. THERRIEN	COLEBROOK, NH
	AMBER M. KEACH	COLEBROOK, NH
09-18	ROBERT I. GRANT	COLEBROOK, NH
	ROCHELLE M. PERRON	COLEBROOK, NH
09-25	MICHAEL P. PAQUETTE	COLEBROOK, NH
	TANYA L. WRIGHT	COLEBROOK, NH
10-23	ANDREW L. HOWLAND JR.	COLEBROOK, NH
	PAULA M. PAYER	COLEBROOK, NH
10-30	LOUIS C. MAILHOT	COLEBROOK, NH
	RUTH L. PRICE	COLEBROOK, NH

BIRTHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1993

DATE	PLACE	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
JANUARY				
12	COLEBROOK	AMANDA FRANCES DAGESSE	MAX R. DAGESSE	SARAH A. HOFFMAN
14	COLEBROOK	ASENATH JOY BROOKS	CLINTON B. BROOKS	ELDONNA L. LYONS
30	COLEBROOK	KATELYN MARIE BOUCHARD	MICHAEL L. BOUCHARD	LISA M. DAGESSE
FEBRUARY				
14	COLEBROOK	ABIGAIL JEAN BRADY	AARON W. BRADY	JEANNINE E. FOGG
16	COLEBROOK	BARBARA M. SMITH	KEVIN D. SMITH	DEBRA S. DAVIS
18	LITTLETON	JOHN JOSEPH DALY V	JOHN J. DALY IV	JOHANNAH W. LIEBL
19	COLEBROOK	SHANNON GRACE STEBENNE	DONALD R. STEBENNE	MARIANNE E. ARSENAULT
MARCH				
03	COLEBROOK	KRISTEN RENEE CALL	DUANE M. CALL	NANCY J. HAYNES
21	COLEBROOK	KELBIE BROOKE BIRON	RICHARD A. BIRON	ANN R. GUILLORY
27	COLEBROOK	REBECCA ANN WOODARD	RICHARD E. WOODARD, JR.	DONNA E. GOODWIN
APRIL				
09	COLEBROOK	ADRIENNE ROSE MORANN	BRIAN D. MORANN	LORI E. CLARK

MAY

10	COLEBROOK	VICTORIA LYNN HARRIS	TIMOTHY J. HARRIS	LINDA A. MARQUIS
18	COLEBROOK	KRISTA DAWN COTNOIR	DONALD G. COTNOIR	LAURIE A. HARTLEN
19	COLEBROOK	JUSTIN ALLEN LESPERANCE	GEORGE A. LESPERANCE	PATRICIA A. MCCABE
24	COLEBROOK	LOGAN WILLIAM JUDD CHASE	WARREN E. CHASE	KIM R. J. JUDD
25	LITTLETON	JAMES DONALD FRIZZELL	JONATHAN S. FRIZZELL	KATHERINE M. TUCKER
27	COLEBROOK	COURTNEY CHANTAL MADORE	DANIEL T. MADORE	CINDY L. COVILL

JUNE

01	COLEBROOK	KEVIN JAY ELDRED JR.	KEVIN J. ELDRED	TAMMY DESROSIERS
10	LITTLETON	HANNAH BARBARA WEINER	PETER J. WEINER	HILDA M. PLACEY
10	LITTLETON	HALEIGH ELIZABETH WEINER	PETER J. WEINER	HILDA M. PLACEY
16	COLEBROOK	MATTHEW KINGMAN BURRILL	PAUL K. BURRILL	WANDA J. WHITE

JULY

05	COLEBROOK	MATTHEW JOHN ORMSBEE	WILLARD D. ORMSBEE	REGINA L. BURNHAM
07	COLEBROOK	MONICA MARIE VIGNEAULT	RONALD L. VIGNEAULT	SARAH D. STACEY
26	COLEBROOK	MELINDA ANNE YOUNG	DUANE R. YOUNG	LUANNE M. FOSS

AUGUST

08	COLEBROOK	SKYLA DAWN HALL	WAYNE E. HALL	DAWN E. LEATHERS
08	COLEBROOK	ADAM AMOS SAVARD	ROBERT E. SAVARD	ANDREA D. DROLET
09	COLEBROOK	MICHAEL CODY FULLER	LARRY M. FULLER	CELINE A. RANCOURT

SEPTEMBER

02	COLEBROOK	MATTHEW KENT GEILING	JOSEPH G. GEILING, JR.	AMY E. BONATI
02	COLEBROOK	CHRISTOPHER SHAWN THIBEAULT	CHRIS G. THIBEAULT	SHORI E. COLBY
22	COLEBROOK	JESSEE ALLEN BUNNELL	STEVEN A. BUNNELL	SUSIE A. CARON
27	COLEBROOK	NATHAN JOSEPH FORTIER	RODNEY R. W. FORTIER	DIANE D. BOUCHARD

NOVEMBER

06	COLEBROOK	REBECCA SUZANNE MARCHESSEAULT	RICHARD MARCHESSEAULT	RENEE S. LEPINE
04	COLEBROOK	ALEXANDER SAMUEL HIBBARD	GREGORY L. HIBBARD	GINA S. HAMEL
05	COLEBROOK	ANDREW ROBERT WALKER	THOMAS H. WALKER	SUEANN M. WALKER
12	COLEBROOK	MEGAN LEHANE DELANO	HOWARD R. DELANO, JR.	DENISE R. CHAPDELAINE

DECEMBER

02	COLEBROOK	WHITNEY DAVID COVILL	DAVID G. COVILL	CHERYL A. MACKEY
06	COLEBROOK	CHELSEA LEE BROOKS	BRETT A. BROOKS	LISA M. PLACY
12	COLEBROOK	JERUSHA RUTH TURNER	JOHN D. TURNER, JR.	FRANCES R. FLETCHER

DEATHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1992

DATE	PLACE	NAME	NAME OF FATHER	MAIDEN NAME OF MOTHER
JANUARY				
08	COLEBROOK	ELIZABETH C. GOODWIN	REDMON GORMAN	MADELINE OWEN
14	COLEBROOK	BARBARA MAE CASS	BERT PHILLIPS	EVELYN HOLDEN
14	COLEBROOK	LEONARD W. PARKER	EARL W. PARKER	BERTINA CROSS
14	COLEBROOK	VIRGINIA V. UNDERHILL	CLAUDE ROBERTSON	VIRGINIA PERRON
15	COLEBROOK	EVANGELINE HACHEZ	PIERRE HACHEZ	ALBINA DUGAS
30	COLEBROOK	FREDERICK S. JORDAN	CLEVELAND JORDAN	ESTELLA BLODGETT
FEBRUARY				
07	COLEBROOK	WELDON K. BROOKS	DARWIN N. BROOKS SR.	MILDRED PARKHURST
07	COLEBROOK	GREGOIRE CORRIVEAU	AIME CORRIVEAU	AURORE ROY
09	COLEBROOK	FRED JESSEMAN	SCOTT JESSEMAN	BERTHA HUTCHINSON
20	COLEBROOK	FRANKLIN W. BORDEAU	NELLO BORDEAU	WINIFRED WEEKS
27	LEBANON	IRENE Y. HUGHES	WILLIAM CASTANGUAY	OPHELIA WELSH
28	COLEBROOK	MARJORIE E. CHAPPELL	CHARLES FITTS	FLORENCE GREENWOOD
MARCH				
01	COLEBROOK	ROBERT R. LARRIVEE	AMEDE LARRIVEE	DELPHINE LAROCHELLE
20	COLEBROOK	GERMAINE BREAULT	VICTORIEN BREAULT	CORA LAMARRE
22	COLEBROOK	GEORGE O. WISWELL	ARCHIBALD WISWELL	ETHEL HIBBARD
24	COLEBROOK	GERARD A. DESHAIES	ARTHUR DESHAIES	ANGELINE ST. LOUIS
26	COLEBROOK	RAYMOND LEHNERT	LEON LEHNERT	MARY BETZ

APRIL				
16	COLEBROOK	AGNES HOLMES	WILLIAM HOLMS	MARY COLBY
26	COLEBROOK	RODNEY W. DUSTIN	ALLEN DUSTIN	ABIGAIL SHAW
MAY				
04	COLEBROOK	RAYMOND CLEVETTE	JOSEPH CLEVETTE	MARGARET KENNEY
06	COLEBROOK	GARY C. HAYNES	DONALD HAYNES	JEAN KEACH
08	DIXVILLE NOTCH	ROBERT H. FRAZIER	ROLAND FRAZIER SR.	SUSIE HARLOW
22	COLEBROOK	EDWIN C. FRIZZELL	ALPHEUS B. FRIZZELL	CATHARINE E. MARTIN
24	COLEBROOK	FLORENCE L. BOLTON	ARNOLD CUNNINGTON	LORENE BOLTON
24	COLEBROOK	EUGENE E. STEINMETZ	EUGENE STEINMETZ	BEATRICE MASSE
30	COLEBROOK	WESLEY A. KELSEA	JAMES KELSEA	LOUISA DELONG
JUNE				
03	COLEBROOK	CARL A. JOHNSON	CARL A. JOHNSON	MARY GEARY
20	COLEBROOK	DOROTHY E. PETERSON	ARTHUR FISSETTE	GRACE BRAINARD
JULY				
04	COLEBROOK	FREDERICK H. MORGAN	FREDERICK MORGAN	ELSIE RASMUSSEN
06	COLEBROOK	KATHERINE A. FOGG	JAMES SHALLOW	LIZZIE DAY
11	COLEBROOK	LAURA (HARRIS) CLARK	FRED W. HARRIS	JENNIE FINLAYSON
25	COLEBROOK	HELEN E. LYONS	CHESTER R. JORDAN	DAISY KIMBELL
31	COLEBROOK	HARRY G. DIONNE	GEORGE A. DIONNE	ROSE A. RICHER
AUGUST				
24	COLEBROOK	URSULA K. GEORGE	DANIEL KELLUM	MARGARET MCKEON

SEPTEMBER

03	COLEBROOK	BARBARA L. NEWELL	ROBERT STOREY	RUTH LANCASTER
12	COLEBROOK	KENNETH R. GOULDING	JAMES GOULDING	JUNE DEVLIN
13	LEBANON	ROGER O. GIGUERE	OLIVER GIGUERE	IAD M. MATT

OCTOBER

07	COLEBROOK	JOSEPH DYDO	JOHN DYDO	KATIE GOY
17	COLEBROOK	THERESA STODDARD	GEORGE CHARRON	ROSEALMA PRIVE
26	COLEBROOK	DOMINIC J. ANDOLINA	RUSSELL ANDOLINA	LUCY

NOVEMBER

18	COLEBROOK	ARTHUR W. CONDON	JAMES CONDON	PERSIS HUGGINS
20	COLEBROOK	WALDO R. PLACEY	REGINALD PLACEY	KATHERINE PINCKNEY
22	COLEBROOK	MARY R. ANDOLINA	CHARLES THOMASULA	CARMELLA CALANGELO

DECEMBER

03	COLEBROOK	WAYNE F. LADD	NELSON LADD	GRACE FORREST
04	COLEBROOK	CELON G. HODGE	GEORGE HODGE	BESSIE JEFFERS
16	COLEBROOK	FAY W. MICKELBORO	JESSIE MICKELBORO	EDNA ELLINGWOOD
21	COLEBROOK	MINETTA E. TIBBETTS	FAY TIBBETTS	SARAH FLANDERS
28	BEECHER FALLS	ANTIONETTE POUTRE	ARTHUR LARACQUE	DELIA CARREAU
30	COLEBROOK	DARWIN C. LEWIS	CHARLES LEWIS SR.	SOPHIA SLOWIK

TOWN MEETING NOTES

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